

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**Objection Deadline: June 15, 2020 at
5:00 p.m. ET**

**EIGHTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM APRIL 1, 2020 THROUGH APRIL 30, 2020**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	April 1, 2020 through April 30, 2020
Amount of compensation sought as actual, reasonable, and necessary:	\$1,020,788.86 ²
Eighty percent of actual, reasonable and necessary compensation:	\$816,631.09
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$181,824.00

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$219,409.14 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the "**Retention Application**") and *Dechert LLP's First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the "**Notice of Increased Patent Fees**").

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 125.7 hours with a value of \$37,611.35 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,350.00	178.50	240,975.00
Timothy C. Blank	Partner	1986	1,085.00	1.70	1,844.50
Mark S. Cheffo	Partner	1991	1,250.00	4.30	5,375.00
Hayden A. Coleman	Partner	1997	915.00	146.20	133,773.00
Mara C. Cusker Gonzalez	Partner	2005	890.00	45.30	40,317.00
Hope S. Freiwald	Partner	1990	1,090.00	68.10	74,229.00
Nathan E. Hoffman	Partner	2000	915.00	4.60	4,209.00
Sara B. Roitman	Partner	2013	890.00	174.90	155,661.00
Friedrich-Wilhelm Sachse	Partner	1999	915.00	0.40	366.00
Christina Sarchio	Partner	1997	1,085.00	1.10	1,193.50
Erik W. Snapp	Partner	1995	915.00	62.00	56,730.00
Shmuel Vasser	Partner	1991	915.00	7.40	6,771.00
Bert L. Wolff	Partner	1985	915.00	12.40	11,346.00
Christopher R. Boisvert	Counsel	2009	890.00	1.30	1,157.00
Lindsey B. Cohan	Counsel	2010	855.00	1.20	1,026.00
Danielle Gentin Stock	Counsel	2000	890.00	124.80	111,072.00
Paul A. LaFata	Counsel	2008	890.00	67.00	59,630.00
Jae H. Lee	Counsel	2006	890.00	0.10	89.00
Jonathan S. Tam	Counsel	2009	890.00	2.10	1,869.00
Michelle K. Yeary	Counsel	1996	890.00	22.50	20,025.00
Meghan Agostinelli	Associate	2019	565.00	27.00	15,255.00
Noah Becker	Associate	2019	490.00	17.20	8,428.00
Alyssa C. Clark	Associate	2018	640.00	15.40	9,856.00
Alison S. Cooney	Associate	2013	825.00	50.00	41,250.00
Daniel Goldberg-Gradess	Associate	2019	565.00	4.00	2,260.00

³ As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Cara Kaplan	Associate	2019	565.00	35.80	20,227.00
Mary H. Kim	Associate	2015	770.00	32.00	24,640.00
Sarah Magen	Associate	2013	840.00	31.90	26,796.00
Jenna C. Newmark	Associate	2012	855.00	12.30	10,516.50
Nicolas A. Novy	Associate	2014	725.00	4.30	3,117.50
Amisha R. Patel	Associate	2011	855.00	2.50	2,137.50
Gabrielle N. Piper	Associate	2019	490.00	15.10	7,399.00
Rachel M. Rosenberg	Associate	2016	725.00	7.70	5,582.50
Sharon Turret	Associate	2019	565.00	1.50	847.50
Cory A. Ward	Associate	2015	770.00	18.60	14,322.00
Lindsay N. Zanello	Associate	2016	770.00	15.70	12,089.00
Alvin C. Knight	Staff Attorney	1998	365.00	81.60	29,784.00
Hassan Ahmed	Staff Attorney	2002	365.00	9.50	3,467.50
Matthew B. Tate	Staff Attorney	1998	365.00	0.50	182.50
Antonella Capobianco-Ranallo	Legal Assistant	N/A	200.00	22.30	4,460.00
Danielle A. Torrice	Legal Assistant	N/A	200.00	14.70	2,940.00
Jefferson Holder	Legal Assistant	N/A	200.00	1.80	360.00
Kurt Vinson	Legal Assistant	N/A	200.00	1.60	320.00
Matthew B. Stone	Legal Assistant	N/A	200.00	83.90	16,780.00
Sarah Taylor	Legal Assistant	N/A	200.00	51.50	10,300.00
Denise Neris	Project Assistant	N/A	155.00	2.00	310.00
Claudia Cohen	Research Analyst	N/A	185.00	2.00	370.00
Robyn M. McAllen Broughton	Research Analyst	N/A	185.00	1.50	277.50
Total				1,489.80	\$1,201,933.00
18% Volume Discount⁴					(\$216,347.94)
Discounted Total					\$985,585.06
Total Amount Requested Herein					\$788,468.05

*Non-working travel was billed at one-half the regular billing rates

⁴ The Retention Application described a 12% discount for aggregate fees from \$1 to \$5 million; however, the correct discount for these aggregate fees is 18%, as reflected herein.

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)⁵	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	885.00	16.50	14,602.50
Blaine M. Hackman	Associate	2012	740.00	15.50	11,470.00
Seth E. Snyder	Patent Agent		585.00	5.60	3,276.00
Donna Marks	Legal Assistant	N/A	305.00	5.50	1,677.50
Sherrice T. Breland	Legal Assistant	N/A	285.00	25.40	7,239.00
Total				68.50	\$38,265.00
8% Volume Discount⁶					(\$3,061.20)
Discounted Total					\$35,203.80
Total Amount Requested Herein					\$28,163.04

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$655.07.

⁵ As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 10% to 28% for partners, 19% for counsel, 22% for associates, 0% to 18% for paraprofessionals, and 7% to 10% for patent agents.

⁶ As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
C300	Analysis and Advice	2.50	2,212.50
B110	Case Administration	4.00	1,639.50
B160	Fee/Employment Applications ⁷	126.90	46,755.50
L110	Fact Investigation/Development	107.40	47,107.50
L120	Analysis/Strategy	823.50	795,847.50
L130	Experts/Consultants	32.40	22,577.50
L140	Document/File Management	37.40	7,480.00
L150	Budgeting	4.80	4,272.00
L160	Settlement/Non-Binding ADR	172.70	152,339.50
L190	Other Case Assessment, Development and Administration	45.20	33,484.00
L210	Pleadings	28.50	11,128.50
L220	Preliminary Injunctions/Provisional Remedies	1.70	1,520.50
L250	Other Written Motions and Submissions	2.20	866.50
L310	Written Discovery	25.00	22,250.00
L320	Document Production	0.40	356.00
L330	Depositions	8.30	7,387.00
L340	Expert Discovery	0.50	445.00
L390	Other Discovery	20.90	4,952.50
L410	Fact Witnesses	45.70	41,815.50
L420	Expert Witnesses	4.00	2,260.00
L430	Written Motions and Submissions	7.60	5,548.00
L440	Other Trial Preparation and Support	0.40	356.00
L520	Appellate Briefs	4.30	3,934.50
P260	Intellectual Property	52.00	23,662.50
Total		1,558.30	\$1,240,198.00⁸

⁷ This category includes reviewing Dechert's connections with potential parties-in-interest in the Debtors' chapter 11 cases, as well as preparing required notices to the court pertaining to Dechert's Retention.

⁸ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Consultants Fees ⁹	170,999.89
Court Costs	336.75
Federal Express Charges	82.51
Filing Fees and Related	5,380.00
Lexis/Legal Research	346.70
Postage	1.40
Taxi Fare	72.58
Transcripts	2,010.67
Westlaw Search Fees	2,593.50
Total	\$181,824.00

⁹ These consultant fees are Ankura Consulting Group, LLC, a firm that manages a document hosting platform necessary for Dechert to provide legal services to the Debtors.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., *et al.*,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

**(Jointly Administered)
Objection Deadline: June 15, 2020 at
5:00 p.m. ET**

**EIGHTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM APRIL 1, 2020 THROUGH APRIL 30, 2020**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$816,631.09** together with reimbursement for actual and necessary expenses incurred in the amount of **\$181,824.00**, for the period commencing April 1, 2020 through and including April 30, 2020 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$1,020,788.86,² of which \$816,631.09 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$181,824.00 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$181,824.00. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying

² This amount reflects a reduction in fees in the amount of \$219,409.14 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”) and *Dechert LLP’s First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the “**Notice of Increased Patent Fees**”).

charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 1,558.30 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$1,020,788.86, of which \$816,631.09 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of April 1, 2020 through and including April 30, 2020 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to April 30, 2020, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$816,631.09 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$181,824.00 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: May 30, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: May 30, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



DATE May 29, 2020
INVOICE NO. 1462117
MATTER NO. 161941
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2020:

TOTAL FEES:	\$807,580.00
18% discount	<u>(\$145,364.41)</u>
	\$662,215.59
 TOTAL DISBURSEMENTS:	 <u>2,393.66</u>
 TOTAL AMOUNT DUE:	 <u><u>\$664,609.25</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECLARATION

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

DISBURSEMENTS:

Court Costs	280.00
Taxi Fare	72.58
Westlaw Search Fees	1,611.87
Lexis/Legal Research	346.70
Federal Express Charges	82.51

TOTAL DISBURSEMENTS:	<u>\$2,393.66</u>
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DECEMBER 14, 2019

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Birnbaum	Partner	1,350.00	178.50	240,975.00
H. Freiwald	Partner	1,090.00	11.40	12,426.00
N. Hoffman	Partner	915.00	4.60	4,209.00
S. Vasser	Partner	915.00	7.40	6,771.00
H. Coleman	Partner	915.00	6.20	5,673.00
S. Roitman	Partner	890.00	174.90	155,661.00
D. Gentin Stock	Counsel	890.00	123.50	109,915.00
P. LaFata	Counsel	890.00	60.50	53,845.00
M. Yeary	Counsel	890.00	22.50	20,025.00
L. Cohan	Counsel	855.00	1.20	1,026.00
J. Newmark	Associate	855.00	12.30	10,516.50
S. Magen	Associate	840.00	1.70	1,428.00
A. Cooney	Associate	825.00	50.00	41,250.00
C. Ward	Associate	770.00	18.60	14,322.00
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D. Goldberg-Grad	Associate	565.00	4.00	2,260.00
C. Kaplan	Associate	565.00	35.80	20,227.00
G. Piper	Associate	490.00	15.10	7,399.00
N. Becker	Associate	490.00	4.20	2,058.00
A. Knight	Staff Attorney	365.00	81.60	29,784.00
H. Ahmed	Staff Attorney	365.00	9.50	3,467.50
A. Capobianco-Ra	Legal Assistant	200.00	20.30	4,060.00
M. Stone	Legal Assistant	200.00	83.90	16,780.00
S. Taylor	Legal Assistant	200.00	21.20	4,240.00
R. McAllen Broug	Other	185.00	1.50	277.50
C. Cohen	Other	185.00	2.00	370.00
TOTALS			1,002.80	\$807,580.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/09/20	AC	0.30	Review bankruptcy dockets for new filings.	B110	A111	\$60.00
04/13/20	AC	0.50	Review bankruptcy dockets and provide information to team leaders.	B110	A111	\$100.00
04/13/20	CK	0.30	Correspond internally regarding Purdue bankruptcy docket.	B110	A105	\$169.50
04/17/20	CK	1.20	Review bankruptcy/adversary proceeding dockets and circulate relevant filings to Dechert team.	B110	A104	\$678.00
04/20/20	MBS	0.90	Arrange telephonic appearances for H. Coleman, S. Birnbaum and D. Gentin-Stock for April 22 hearing (0.5); communicate with attorneys regarding same (0.4).	B110	A104	\$180.00
04/21/20	CK	0.20	Review bankruptcy dockets.	B110	A104	\$113.00
04/24/20	CK	0.10	Review bankruptcy dockets.	B110	A104	\$56.50
04/27/20	CK	0.50	Review bankruptcy dockets (0.3); circulate newly filed pleadings (0.2).	B110	A104	\$282.50
						\$1,639.50
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/01/20	CK	0.10	Review conflicts tracking chart.	B160	A104	\$56.50
04/01/20	MBS	2.70	Review and edit Dechert March invoices to conform to U.S. Trustee guidelines.	B160	A104	\$540.00
04/02/20	MBS	3.40	Review and edit Dechert March invoices to conform to U.S. Trustee guidelines (3.3); communicate with accounting and C. Kaplan regarding same (0.1).	B160	A104	\$680.00
04/03/20	MBS	2.00	Review and edit Dechert March invoices to conform to U.S. Trustee guidelines.	B160	A104	\$400.00
04/06/20	CK	1.00	Review Feb. 2020 invoices for fee statement.	B160	A104	\$565.00
04/06/20	MBS	3.10	Review and edit Dechert March (2.0) and April (1.1) invoices to conform to U.S. Trustee guidelines.	B160	A104	\$620.00
04/07/20	CK	2.00	Review Feb 2020 invoices (1.8); correspond with B. Stone regarding same (0.2).	B160	A104	\$1,130.00
04/07/20	MBS	1.80	Communicate with attorneys regarding March invoices (0.7); edit invoices regarding same (1.1).	B160	A104	\$360.00
04/08/20	CK	2.80	Review Feb 2020 invoices for fee statement (2.5); correspond with B. Stone and S. Vasser regarding same (0.3).	B160	A104	\$1,582.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/08/20	MBS	4.50	Prepare binders of March invoices for C. Kaplan (0.8); communicate with accounting regarding same (0.4); review (0.3) and circulate (0.1) fee examiner order to attorneys; prepare electronic (0.7) and hard copy (0.8) service of Dechert fee applications for fee examiner; communicate with S. Vasser regarding same (0.1); review and edit April invoices to conform to U.S. Trustee guidelines (1.3).	B160	A104	\$900.00
04/08/20	SV	0.50	Review fee examiner order.	B160	A104	\$457.50
04/09/20	MBS	2.60	Review and edit February (0.8) and April (1.2) time entries to conform to U.S. Trustee guidelines; communicate with H. Coleman (0.2) and accounting (0.2) regarding same; communicate with fee examiner regarding prior fee applications (0.2).	B160	A104	\$520.00
04/10/20	CK	0.30	Draft February fee statement.	B160	A103	\$169.50
04/10/20	MBS	2.30	Review and edit February (1.0) and April (0.7) time entries to conform to U.S. Trustee guidelines; communicate with attorneys regarding follow-up for same (0.6).	B160	A104	\$460.00
04/13/20	CK	2.10	Review March 2020 invoices (1.9); draft March fee statement (0.2).	B160	A104	\$1,186.50
04/13/20	MBS	2.60	Review and edit February time entries to conform to U.S. Trustee guidelines (1.6); communicate with attorneys regarding follow-up for same (1.0).	B160	A104	\$520.00
04/14/20	CK	3.20	Review March 2020 invoices (3); correspond with S. Vasser and B. Stone regarding February fee statement (0.2).	B160	A104	\$1,808.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/14/20	MBS	3.80	Communicate with fee examiner and S. Vasser regarding hard copies of Dechert's fee applications (0.6); review and edit February time entries to conform to U.S. Trustee guidelines (1.3); communicate with accounting regarding same (0.4); review and edit April time entries to conform to U.S. Trustee guidelines (1.5).	B160	A104	\$760.00
04/14/20	SV	1.50	Review February time for fee statement.	B160	A104	\$1,372.50
04/15/20	CK	0.20	Correspond with S. Vasser regarding conflicts issue (0.1); review conflicts chart (0.1).	B160	A105	\$113.00
04/15/20	CK	5.40	Review March 2020 invoices.	B160	A104	\$3,051.00
04/15/20	MBS	2.60	Review and edit February fee statement (1.0); communicate with C. Kaplan (0.2) and accounting (0.3) regarding same; edit February time entries to conform to U.S. Trustee guidelines (0.7); communicate with S. Vasser regarding same (0.4).	B160	A104	\$520.00
04/15/20	SV	0.60	Review vendors regarding potential conflicts.	B160	A104	\$549.00
04/16/20	CK	2.10	Review March 2020 invoices (1.9); communicate with B. Stone regarding same (0.2).	B160	A104	\$1,186.50
04/16/20	CK	0.70	Review and revise February fee statement (0.5); correspond with B. Stone and billing regarding same (0.2).	B160	A103	\$395.50
04/16/20	MBS	2.40	Review and edit February (0.4) and April (1.8) time entries to conform to U.S. Trustee guidelines; communicate with accounting regarding same (0.2).	B160	A104	\$480.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/16/20	MBS	0.50	Communicate with C. Kaplan regarding fee examiner protocols and deadlines.	B160	A105	\$100.00
04/17/20	MBS	6.40	Review and edit February fee statement (3.9); communicate with C. Kaplan (0.2) and accounting (0.2) regarding same; edit March time entries to conform to U.S. Trustee guidelines (1.7); communicate with attorneys regarding follow-up for same (0.4).	B160	A104	\$1,280.00
04/20/20	CK	0.90	Correspond internally regarding 4/22 bankruptcy hearing (0.6); review dockets for potentially relevant filings (0.3).	B160	A104	\$508.50
04/20/20	CK	1.80	Review and edit February fee statement (1.5); correspond with B. Stone and S. Vasser regarding same (0.3).	B160	A103	\$1,017.00
04/20/20	MBS	4.30	Assist in preparation of (0.8), file (0.3) and serve (0.5) Dechert February fee statement; communicate with C. Kaplan (0.2) and accounting (0.2) regarding same; edit March time entries to conform to U.S. Trustee guidelines (2.1); communicate with accounting regarding same (0.2).	B160	A104	\$860.00
04/20/20	SV	0.50	Review Feb. monthly fee statement.	B160	A104	\$457.50
04/21/20	CK	0.70	Review fee statements in preparation for 4/22 omnibus hearing (0.4); correspond with Dechert team regarding same (0.3).	B160	A104	\$395.50
04/21/20	HAC	1.80	Plan and prepare for fee application hearing.	B160	A101	\$1,647.00

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Multi-District Litigation

04/21/20	MBS	6.10	Review and edit March (2.8) and April (2.0) time entries to conform to U.S. Trustee guidelines; communicate with attorneys regarding same (0.5); communicate with S. Vasser and accounting regarding preparation for April 22 hearing (0.8).	B160	A104	\$1,220.00
04/22/20	CK	0.30	Review conflicts chart (0.2); correspond with S. Vasser regarding same (0.1).	B160	A104	\$169.50
04/22/20	CK	2.30	Review fee statements and interim fee application in preparation of 4/22 hearing (1.9); correspond internally regarding same (0.4).	B160	A104	\$1,299.50
04/22/20	HAC	2.00	Prepare for hearing on fee application.	B160	A101	\$1,830.00
04/22/20	HAC	1.90	Attend omnibus hearing regarding fee applications.	B160	A109	\$1,738.50
04/22/20	MBS	5.90	Communicate with S. Vasser and H. Coleman regarding preparation for April 22 hearing (0.3); review and edit March (2.2) and April (2.5) time entries to conform to U.S. Trustee guidelines; communicate with attorneys (0.7) and accounting (0.2) regarding same.	B160	A104	\$1,180.00
04/22/20	MHY	0.50	Research fees for Beacon Hill to respond to questions from fee hearing.	B160	A104	\$445.00
04/22/20	PAL	0.20	Research vendor retentions and scope of work in support of counsel at court hearing on fee applications.	B160	A102	\$178.00
04/22/20	PAL	0.40	Support court hearing on fee applications by conferring with counsel regarding fee submissions and court inquiries.	B160	A109	\$356.00

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DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

04/22/20	SLB	0.70	Review agenda and filings for bankruptcy hearing regarding fee application.	B160	A104	\$945.00
04/22/20	SV	1.70	Prepare for (1.0) and attend telephonic omnibus/fee hearing (0.7).	B160	A109	\$1,555.50
04/23/20	CK	1.00	Review proposed order approving interim fee application and compare against Dechert's interim fee application (0.6); correspond internally regarding same (0.3); correspond with DPW regarding same (0.1).	B160	A103	\$565.00
04/23/20	MBS	4.90	Review and edit March (3.1) and April (1.8) time entries to conform to U.S. Trustee guidelines.	B160	A104	\$980.00
04/23/20	SV	2.00	Review draft fee order (0.5); review March time (1.5).	B160	A104	\$1,830.00
04/24/20	MBS	4.50	Review and edit March (1.3) and April (2.7) time entries to conform to U.S. Trustee guidelines; communicate with S. Vasser (0.3) and accounting (0.2) regarding same.	B160	A104	\$900.00
04/27/20	CK	0.30	Correspond with billing department regarding interim fee application and fee statements.	B160	A103	\$169.50
04/27/20	MBS	3.50	Communicate with DPW regarding electronic copies of Dechert invoices (0.2); review and edit April time entries to conform to U.S. Trustee guidelines (2.2); communicate with accounting regarding same (0.2); draft March fee statement (0.8); communicate with C. Kaplan regarding same (0.1).	B160	A104	\$700.00

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DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

04/28/20	CK	2.20	Review and revise March fee statement (1.9); correspond with S. Vasser, B. Stone, and billing regarding same (0.3).	B160	A103	\$1,243.00
04/28/20	MBS	5.10	Review and edit March fee statement (4.1); communicate with C. Kaplan (0.2) and accounting (0.2) regarding same; file fee statement with bankruptcy court (0.3); effect service of same (0.3).	B160	A104	\$1,020.00
04/28/20	SV	0.20	Review and revise March fee statement.	B160	A104	\$183.00
04/29/20	MBS	3.70	Review and edit April invoices per U.S. Trustee guidelines.	B160	A104	\$740.00
04/30/20	MBS	4.30	Arrange for attorney telephonic appearances at May 1 hearing (0.6); calendar objection deadlines for February and March fee statements (0.2); review and edit April invoices per U.S. Trustee guidelines (3.0); communicate with attorneys regarding same (0.5).	B160	A104	\$860.00

\$46,755.50

SUBTOTAL

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/14/20	ACK	8.20	Review database documents, deposition transcripts and other filings to identify documents discussing Purdue's relationship with John Pinney, Pinney Associates, Sid Schnoll and Harm Reduction Therapeutics.	L110	A104	\$2,993.00
04/14/20	NAN	0.30	Review B. Rosen deposition regarding client question regarding testimony on Pinney Associates (OK).	L110	A105	\$217.50
04/15/20	ACK	9.70	Review database documents, deposition transcripts and other filings to identify documents discussing Purdue's relationship with John Pinney, Pinney Associates, Sid Schnoll and Harm Reduction Therapeutics (5.3); draft memorandum regarding same (4.4).	L110	A104	\$3,540.50
04/16/20	ACK	9.20	Review database documents, deposition transcripts and other filings to identify documents discussing Purdue's relationship with John Pinney, Pinney Associates, Sid Schnoll and Harm Reduction therapeutics (5.7); revise memorandum regarding same (3.5).	L110	A104	\$3,358.00
04/17/20	ACK	9.70	Review database documents, deposition transcripts and other filings to identify documents regarding Pinney (6.2); draft memorandum regarding same (3.5).	L110	A104	\$3,540.50

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Multi-District Litigation

04/18/20	ACK	9.30	Review database documents, deposition transcripts and other filings to identify documents discussing Purdue's relationship with John Pinney, Pinney Associates, Sid Schnoll and Harm Reduction therapeutics (5.8); review and revise memorandum regarding same (3.5).	L110	A104	\$3,394.50
04/19/20	ACK	7.10	Review database documents, deposition transcripts and other filings to identify documents discussing Purdue's relationship with John Pinney, Pinney Associates, Sid Schnoll and Harm Reduction therapeutics (4.4); review and revise memorandum regarding same (2.7).	L110	A104	\$2,591.50
04/21/20	MHY	0.50	Review discovery indices and related materials regarding payments to healthcare providers.	L110	A104	\$445.00
04/22/20	ACK	2.10	Identify documents involving key witnesses for upcoming Purdue interviews.	L110	A104	\$766.50
04/23/20	ACK	5.40	Identify and review documents provided by DEA related to Automation of Reports and Consolidated Orders System (3.1); identify documents involving key witnesses for upcoming Purdue interviews (2.3).	L110	A104	\$1,971.00
04/23/20	MHY	0.50	Review discovery files for information on Automation of Reports and Consolidated Orders System (0.4); communicate with S. Roitman regarding same (0.1).	L110	A104	\$445.00

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DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

04/24/20	ACK	4.00	Identify and review documents provided by DEA related to Automation of Reports and Consolidated Orders System (2.7); identify documents involving key witnesses for upcoming Purdue interviews. (1.3).	L110	A104	\$1,460.00
04/24/20	MHY	0.50	Email exchange with A. Knight to discuss search criteria and issues related to Automation of Reports and Consolidated Orders System data.	L110	A105	\$445.00
04/26/20	RRM	0.20	Conduct research for and request articles by Bray and Chetty for S. Taylor.	L110	A102	\$37.00
04/27/20	ACK	6.30	Identify documents involving key witnesses for upcoming Purdue interviews.	L110	A104	\$2,299.50
04/27/20	HA	3.40	Review and analyze documents in connection with witness interviews.	L110	A104	\$1,241.00
04/27/20	RRM	0.50	Conduct research for and request articles by Bray for S. Taylor.	L110	A102	\$92.50
04/27/20	RRM	0.20	Conduct research for and request articles by Chetty for S. Taylor.	L110	A102	\$37.00
04/28/20	ACK	5.30	Identify document for upcoming Purdue witness interviews.	L110	A104	\$1,934.50
04/28/20	HA	4.70	Review and analyze documents in connection with witness interviews.	L110	A104	\$1,715.50
04/29/20	RRM	0.30	Conduct research regarding purchase list of articles (0.2); communicate with M. Kim regarding same (0.1).	L110	A102	\$55.50
04/29/20	RRM	0.30	Conduct research regarding purchase list of articles (0.2); communicate with S. Taylor regarding same (0.1).	L110	A102	\$55.50
04/30/20	ACK	5.30	Identify certain key documents for upcoming Purdue witness interviews.	L110	A104	\$1,934.50

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/30/20	HA	1.40	Review and analyze documents in connection with witness interviews.	L110	A104	\$511.00
04/30/20	MHY	0.20	Communicate with S. Roitman regarding review and analysis of personal injury claims.	L110	A105	\$178.00
						\$35,259.50
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/01/20	ASC	0.70	Conference with client regarding potential conflicted creditor representation issue (0.7).	L120	A106	\$577.50
04/01/20	CAW	0.60	Participate in weekly joint defense group call (.4); correspond with state teams regarding developments (.2).	L120	A105	\$462.00
04/01/20	DGS	2.00	Review and revise indemnification summary and correspond internally regarding same (0.6); draft summary on status of indemnifications (0.3); review letter regarding Notice of Public Health Information and correspond with other counsel regarding same (0.4); review and revise proposed communications plan (0.7).	L120	A104	\$1,780.00
04/01/20	DGS	1.60	Participate on call with special committee of the Board (0.6); participate on call with client and other counsel regarding conflicted creditor representation issue (0.6); correspond with client regarding materials for mediators (0.2); correspond with client regarding follow up with monitor (0.3).	L120	A106	\$1,424.00
04/01/20	DGS	2.40	Confer internally regarding proposed communications plan (0.6); confer and correspond internally regarding preparation of materials for mediators (1.2); correspond internally regarding responses to diligence query (0.3); confer internally regarding client updates (0.2); correspond internally regarding contracting query from client (0.1).	L120	A105	\$2,136.00
04/01/20	MHK	0.30	Review neonatal abstinence syndrome correspondence.	L120	A101	\$231.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/01/20	PAL	0.20	Confer with client regarding proposed revisions to response to regulatory inquiry.	L120	A106	\$178.00
04/01/20	SLB	1.00	Participate on conference call with DPW and client regarding emergency fund.	L120	A106	\$1,350.00
04/01/20	SLB	0.80	Participate on internal team status conference regarding settlement issues.	L120	A105	\$1,080.00
04/01/20	SLB	4.80	Review mediators email and memorandum (0.7); review Purdue memorandum on bankruptcy issues (0.8); review MDL motion regarding appointment of special master (0.5); review letter to dissenting state (0.8); review insurance issues memorandum (0.7); review bankruptcy hearing transcript (0.8); review conflicted creditor representation issues (0.5).	L120	A104	\$6,480.00
04/02/20	ASC	3.30	Revise memorandum regarding potential personal injury claims (3.0); communicate internally regarding same (0.3).	L120	A103	\$2,722.50
04/02/20	DGS	3.60	Review and analyze materials for mediators (0.3); draft materials for mediators in response to allocation queries (0.5); review and revise communications materials (0.5); correspond with client regarding same (0.3); review insurance analysis (0.3); review material for monitor and confer with other counsel (1.0); review correspondence regarding conflicted creditor representation query (0.2); review and research settlement materials (0.5).	L120	A104	\$3,204.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/02/20	DGS	0.80	Participate on call with other counsel regarding due diligence (0.5); participate on call with other counsel regarding insurance (0.3).	L120	A107	\$712.00
04/02/20	DGS	2.70	Correspond internally regarding materials for mediators (1.0); participate on internal calls to discuss drafting of materials for the mediators (1.7).	L120	A105	\$2,403.00
04/02/20	LNZ	1.20	Conduct research regarding past settlements (1.2).	L120	A102	\$924.00
04/02/20	LNZ	0.30	Review and revise analysis of Emergency Relief Fund (.3).	L120	A104	\$231.00
04/02/20	LNZ	0.90	Communicate internally regarding Emergency Relief Fund analysis (.1); confer internally regarding settlement strategy (.7); communicate internally regarding settlement research (.1).	L120	A105	\$693.00
04/02/20	MHK	4.90	Edit memorandum regarding personal injury claimants.	L120	A101	\$3,773.00
04/02/20	SLB	0.50	Internal telephone conference regarding response to mediator questions.	L120	A105	\$675.00
04/02/20	SLB	4.50	Review materials for monitor (1.6); review redraft of materials for monitor (0.5); review redraft of emergency fund (0.8); review memorandum on insurance issues (0.8); review memorandum on claims (0.8).	L120	A104	\$6,075.00
04/02/20	SLB	1.20	Participate in telephone conference with Davis Polk and Purdue regarding emergency fund.	L120	A106	\$1,620.00
04/03/20	ASC	4.60	Revise memorandum regarding potential personal injury claims (4.3); communicate internally regarding same (0.3).	L120	A103	\$3,795.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/03/20	DGS	1.10	Prepare for and participate on call with other counsel concerning allocation (0.3); participate on call with monitor and other counsel regarding follow-up inquiry (0.5); correspond internally, with monitor and other counsel regarding today's call (0.3).	L120	A107	\$979.00
04/03/20	DGS	1.50	Review materials regarding licensing query (0.7); correspond with client regarding same (0.3); correspond with client regarding communications (0.2); correspond with client concerning response to Public Information statement (0.1); review client communications regarding FDA (0.2).	L120	A106	\$1,335.00
04/03/20	DGS	1.90	Confer internally regarding status of factual investigation regarding marketing (0.5) and workstreams for client (0.1); correspond internally regarding materials for the mediators (1.0) and new emergency relief fund draft (0.3).	L120	A105	\$1,691.00
04/03/20	DGS	0.20	Review scientific study regarding rescue medications.	L120	A104	\$178.00
04/03/20	HSF	0.50	Participate in weekly allocation call.	L120	A105	\$545.00
04/03/20	MHK	0.60	Review and analyze neonatal abstinence syndrome motions and correspondence.	L120	A101	\$462.00
04/03/20	MHK	2.00	Revise memorandum regarding personal injury claimants.	L120	A101	\$1,540.00
04/03/20	MHY	3.00	Review prior discovery responses to prepare response to UCC discovery requests (1.0); draft proposed responses incorporating same (2.0).	L120	A104	\$2,670.00
04/03/20	SLB	0.50	Participate in telephone conference with monitor.	L120	A108	\$675.00

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April 30, 2020

Multi-District Litigation

04/03/20	SLB	0.50	Participate in telephone conference with internal team regarding emergency fund draft.	L120	A105	\$675.00
04/03/20	SLB	0.30	Participate in telephone conference with Davis Polk, client, and Dechert team regarding claims.	L120	A106	\$405.00
04/03/20	SLB	4.20	Review emergency fund draft (1.0); review materials for monitor conference (0.8); review articles on scientific studies and media reports (0.7); review memorandum in support of 1292 order in MDL (0.7); review FDA materials and emails (0.3); review insurance memorandum (0.7).	L120	A104	\$5,670.00
04/04/20	DGS	1.50	Confer and correspond internally regarding materials for mediators.	L120	A105	\$1,335.00
04/04/20	DGS	3.50	Draft materials for the mediator (2.4); review emergency relief fund proposals (0.5); review memorandums for client and other counsel (0.6).	L120	A104	\$3,115.00
04/04/20	LNZ	0.20	Communicate internally regarding term sheet analysis (.1); communicate internally regarding Emergency Relief Fund (.1).	L120	A105	\$154.00
04/04/20	LNZ	1.10	Prepare analysis of distributor term sheet (.8); revise chart analyzing Emergency Relief Fund (.3).	L120	A103	\$847.00
04/04/20	MHK	0.50	Edit memorandum regarding personal injury claimants.	L120	A101	\$385.00
04/04/20	SLB	0.50	Participate in telephone conference with Dechert team regarding memorandum on personal injury claims.	L120	A105	\$675.00
04/04/20	SLB	1.70	Review and revise memorandum on personal injury claims and class action (1.0); review and analyze insurance memorandum (0.7).	L120	A104	\$2,295.00

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Multi-District Litigation

04/05/20	DGS	0.60	Review materials for mediators (0.3); correspond internally regarding materials for mediators (0.3).	L120	A104	\$534.00
04/05/20	SLB	4.30	Review and edit mediator questions (1.0), insurance memorandum (0.8) and redrafted emergency fund memorandum (1.0); review redrafted memorandum on mediator questions and emails (0.8); review submitted documents (0.7).	L120	A104	\$5,805.00
04/05/20	SLB	0.60	Telephone conference with S. Roitman regarding response to mediator questions.	L120	A105	\$810.00
04/06/20	ASC	5.60	Review and revise appendix of Purdue personal injury cases (5.6).	L120	A103	\$4,620.00
04/06/20	DGS	1.20	Review and analyze new draft emergency relief fund proposal (0.5); revise materials for mediators (0.3); review correspondence regarding mediations and related updates to state litigations (0.4).	L120	A104	\$1,068.00
04/06/20	DGS	2.20	Correspond internally regarding settlement data (1.0); confer with client (0.7) and internally (0.5) regarding communications and materials for mediator.	L120	A106	\$1,958.00
04/06/20	DGS	0.90	Confer internally regarding materials to be provided to mediators (0.6); participate on internal call regarding document preservation (0.3).	L120	A105	\$801.00
04/06/20	LNZ	3.10	Prepare analysis of Ohio-One settlement structure (2.8) and confer internally regarding same (.3).	L120	A103	\$2,387.00
04/06/20	MHY	0.50	Edit memorandum to P. LaFata regarding potential responses to UCC discovery requests.	L120	A105	\$445.00

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April 30, 2020

Multi-District Litigation

04/06/20	SLB	1.00	Prepare for Board meeting regarding litigation.	L120	A101	\$1,350.00
04/06/20	SLB	0.70	Participate in telephone conference with Dechert team regarding claims memorandum.	L120	A105	\$945.00
04/06/20	SLB	5.80	Review emergency fund draft (1.2); review MDL and state litigation summary (0.8); review claims memorandum from Davis Polk (0.8); review comments to insurance memorandum (0.6); review slides regarding status of litigation (0.7); review UCC proposal to establish emergency fund (1.0); review changes to emergency fund proposal (0.7).	L120	A104	\$7,830.00
04/06/20	SLB	2.50	Attend Board meeting via conference call.	L120	A109	\$3,375.00
04/06/20	SLB	0.80	Participate in telephone conference with M. Kesselman regarding status of litigation.	L120	A106	\$1,080.00
04/06/20	SLB	0.80	Participate in telephone conference with members of Ad Hoc committee of non-consenting states regarding case status.	L120	A107	\$1,080.00
04/07/20	DGS	0.40	Participate on call with client and other counsel concerning document preservation.	L120	A107	\$356.00
04/07/20	DGS	0.50	Correspond with client regarding updates to monitor.	L120	A106	\$445.00
04/07/20	DGS	1.60	Review correspondence regarding stay notification (0.1); correspond internally regarding follow ups for the monitor (0.2); confer internally regarding emergency relief fund proposals and materials for mediators (0.8); correspond internally regarding draft materials for the mediators (0.5).	L120	A105	\$1,424.00

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Multi-District Litigation

04/07/20	DGS	1.60	Review new emergency relief fund proposal (0.3); review correspondence regarding developments in nationwide litigation (0.3); draft summary for client regarding status of monitor discussions (1.0).	L120	A104	\$1,424.00
04/07/20	LNZ	2.90	Revise analysis of One-Ohio settlement structure (2.7); communicate internally on same (.2).	L120	A103	\$2,233.00
04/07/20	MHK	1.50	Edit memorandum regarding personal injury claimants.	L120	A101	\$1,155.00
04/07/20	MHY	0.40	Investigate issues related to litigation vendors.	L120	A104	\$356.00
04/07/20	PAL	0.80	Confer with joint-defense counsel regarding strategy in multiple jurisdictions.	L120	A107	\$712.00
04/07/20	SLB	1.20	Participate in telephone conference with representatives of dissenting state regarding status of emergency fund (0.5); participate in telephone conference with manufacturers regarding MDL (0.7).	L120	A107	\$1,620.00
04/07/20	SLB	0.50	Conference call with Dechert team regarding status of projects.	L120	A105	\$675.00
04/07/20	SLB	1.00	Participate in telephone conference with DPW and client regarding emergency fund proposals (0.5); telephone conference with R. Silbert regarding status of litigation (0.5).	L120	A106	\$1,350.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

04/07/20	SLB	5.40	Review MDL filings on discovery (0.8); review various emergency fund proposals and other materials regarding same (1.2); review 1292b motion in MDL (0.7); review materials and comments to mediator statements (0.6); review media reports (0.5); review MDL decision regarding West Boca Medical Center (0.8); review materials regarding Ohio allocation (0.8).	L120	A104	\$7,290.00
04/08/20	CAW	0.60	Participate in weekly joint defense group call (0.4); correspond with state teams regarding updates (0.2).	L120	A105	\$462.00
04/08/20	DGS	0.30	Review correspondence concerning the emergency relief fund.	L120	A104	\$267.00
04/08/20	MHK	1.00	Edit memorandum regarding personal injury claimants.	L120	A101	\$770.00
04/08/20	NB	0.50	Research state, local, and federal court orders regarding COVID-19.	L120	A102	\$245.00
04/08/20	SLB	5.00	Review emails regarding emergency fund (0.3); review documents on Massachusetts website (0.8); review motion in bankruptcy court regarding document discovery and emails regarding same (0.8); review MDL decision on motion to dismiss hospitals (1.0); review and revise draft of emergency relief fund (2.1).	L120	A104	\$6,750.00
04/08/20	SLB	1.30	Participate in telephone conference with Purdue and Dechert regarding requests from monitor (0.8); telephone conference with Davis Polk, Purdue, and Dechert regarding emergency fund (0.5).	L120	A106	\$1,755.00
04/09/20	ASC	0.50	Communicate in firm regarding Purdue witness interviews (0.5).	L120	A105	\$412.50

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DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

04/09/20	DGS	0.20	Review correspondence (0.1) and confer internally (0.1) regarding factual questions regarding funding motion.	L120	A104	\$178.00
04/09/20	DGS	0.20	Confer internally regarding next steps in preparing materials for the mediators.	L120	A105	\$178.00
04/09/20	DGS	2.20	Confer with client regarding settlement question (0.7); confer with client regarding follow up to materials for the mediators (0.6); participate on litigation update call with client (0.8); respond to client query regarding OK settlement (0.1).	L120	A106	\$1,958.00
04/09/20	MHY	0.30	Follow-up on animal studies with J. Newmark for UCC discovery requests.	L120	A108	\$267.00
04/09/20	PAL	0.60	Confer with counsel regarding proposed regulatory submission.	L120	A107	\$534.00
04/09/20	PAL	1.20	Revise proposed regulatory submission.	L120	A103	\$1,068.00
04/09/20	SLB	0.70	Participate in telephone conference with committee representatives regarding emergency fund.	L120	A107	\$945.00
04/09/20	SLB	1.00	Attend bankruptcy hearing on litigation discovery.	L120	A109	\$1,350.00
04/09/20	SLB	0.50	Participate in telephone conference with team regarding amicus brief in Tennessee Supreme Court.	L120	A105	\$675.00
04/09/20	SLB	2.00	Participate in telephone conference with M. Kesselman and T. Baker regarding settlement issues (1.0); participate in telephone conference with R. Silbert and D. Stock regarding same (0.5); participate in telephone conference with client regarding emergency relief fund (0.5).	L120	A106	\$2,700.00

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DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

04/09/20	SLB	1.60	Review comments and responses to emergency relief fund (0.8); review expert reports on products (0.8).	L120	A104	\$2,160.00
04/10/20	ASC	0.50	Communicate internally regarding Purdue witness interviews (0.5).	L120	A105	\$412.50
04/10/20	ASC	1.60	Revise memorandum regarding Purdue personal injury cases (1.6).	L120	A103	\$1,320.00
04/10/20	DGS	0.50	Participate on call with other counsel to regarding updates in the bankruptcy and impact on litigation.	L120	A107	\$445.00
04/10/20	DGS	1.20	Confer with client regarding materials to be provided to mediators (0.5); confer with client regarding facts underlying funding motion (0.4); correspond with client regarding facts underlying funding motion (0.3).	L120	A106	\$1,068.00
04/10/20	DGS	2.80	Confer and correspond internally regarding preparation of materials for mediators (1.0); correspond internally regarding Emergency Relief Fund proposal (0.3); correspond internally regarding fact discovery (0.5); correspond internally regarding monitor requests (0.4); confer internally regarding workstreams for mediators, monitor and client (0.6).	L120	A105	\$2,492.00
04/10/20	GNP	0.50	Conference with S. Roitman, E. Snapp, and A. Cooney regarding research regarding witness interviews (0.5).	L120	A104	\$245.00
04/10/20	LNZ	0.10	Review settlement memorandum.	L120	A104	\$77.00
04/10/20	LNZ	0.80	Confer internally regarding settlement strategy.	L120	A105	\$616.00
04/10/20	MHK	0.50	Edit memorandum regarding personal injury claimants.	L120	A101	\$385.00

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Multi-District Litigation

04/10/20	SLB	0.50	Participate in telephone conference with internal team regarding bankruptcy projects and impact on litigation.	L120	A105	\$675.00
04/10/20	SLB	1.30	Telephone conference with Purdue regarding emergency fund (0.3); telephone conference with Davis Polk, Dechert, and Purdue regarding bankruptcy/litigation issues (0.5); telephone conference with R. Silbert regarding emergency fund issues (0.5).	L120	A106	\$1,755.00
04/10/20	SLB	0.60	Telephone conference with Davis Polk regarding emergency fund (0.3); telephone conference with committees regarding emergency fund (0.3).	L120	A107	\$810.00
04/10/20	SLB	2.70	Review materials on emergency fund and comments of committee (0.8); review emails regarding emergency fund (0.3); review draft of responses to mediators and comments (0.8); review materials for products including expert reports (0.8).	L120	A104	\$3,645.00
04/11/20	DGS	0.60	Confer internally regarding facts underlying funding motion (0.4); confer internally regarding Emergency Relief Fund (0.2).	L120	A105	\$534.00
04/11/20	DGS	0.80	Review funding motion papers in preparation for call (0.5); review correspondence regarding facts underlying funding motion (0.3).	L120	A104	\$712.00
04/11/20	SLB	3.00	Review materials and memorandums on claims with revisions (1.2); review materials for mediators (0.8); review materials regarding UCC motion to disapprove contract (1.0).	L120	A104	\$4,050.00
04/11/20	SLB	0.30	Confer with D. Stock regarding UCC motion.	L120	A105	\$405.00

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Multi-District Litigation

04/11/20	SLB	1.00	Participate in telephone conference with members of the Ad Hoc committee of non-consenting states regarding settlement issues.	L120	A107	\$1,350.00
04/12/20	DGS	0.50	Revise materials for the mediators regarding personal injury claims.	L120	A103	\$445.00
04/12/20	SLB	1.50	Review revised memorandums on claims (0.7); review posted documents (0.8).	L120	A104	\$2,025.00
04/12/20	SLB	0.80	Telephone conference with members of the Ad Hoc committee of non-consenting states regarding settlement.	L120	A107	\$1,080.00
04/13/20	DGS	0.50	Correspond internally and with client regarding responses to monitor (0.3) and settlement information (0.2).	L120	A106	\$445.00
04/13/20	DGS	2.60	Correspond internally regarding various workstreams related to settlement, mediation and monitor (0.3); confer internally and with other counsel regarding discovery issue (0.7); confer internally regarding revisions to materials for mediators (1.1); confer with client regarding facts underlying funding motion (0.5).	L120	A105	\$2,314.00
04/13/20	DGS	4.10	Review and revise material by other counsel for factual accuracy (0.8); review correspondence and research facts concerning funding motion (1.5); review and summarize potential licensing issues (0.8); review materials prepared for mediators (0.5); review correspondence regarding opposition to lifting the stay (0.3); review correspondence regarding potential conflicted creditor representation issue (0.2).	L120	A104	\$3,649.00

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Multi-District Litigation

04/13/20	PAL	0.70	Confer with co-counsel regarding analysis for client advice on retention of potential advisor.	L120	A105	\$623.00
04/13/20	PAL	0.20	Confer with co-defense counsel regarding response to demand under protective order.	L120	A107	\$178.00
04/13/20	PAL	0.30	Confer with co-defense counsel regarding proposed response to regulatory submission.	L120	A107	\$267.00
04/13/20	PAL	0.40	Analyze revisions to proposed response to regulatory submission.	L120	A104	\$356.00
04/13/20	PAL	0.50	Analyze research results in support of analysis for client advice on retention of potential advisor.	L120	A104	\$445.00
04/13/20	SLB	0.30	Telephone conference with T. Baker regarding settlement issues.	L120	A107	\$405.00
04/13/20	SLB	1.00	Review and revise memorandum to monitor.	L120	A103	\$1,350.00
04/13/20	SLB	0.50	Participate in telephone conference with Dechert team regarding responses to the mediators.	L120	A105	\$675.00
04/13/20	SLB	2.00	Telephone conference with M. Kesselman regarding litigation issues (0.5); telephone conference with M. Kesselman and T. Baker regarding settlement issues (0.8); telephone conference with Purdue representatives regarding Harm Reduction Therapeutics motion in bankruptcy court (0.7).	L120	A106	\$2,700.00

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Multi-District Litigation

04/13/20	SLB	5.30	Review revised memorandum on claims (0.8); review emails and materials for monitor questions (0.6); review motion in bankruptcy court regarding Harm Reduction Therapeutics (0.8); review and revise letter to HHS pertaining to settlement (0.8); review NY AG motion for bench trial (0.8); review NY case motions (0.8); review new scientific articles (0.7).	L120	A105	\$7,155.00
04/14/20	ASC	2.90	Revise and cite-check memorandum regarding Purdue personal injury cases (2.9).	L120	A103	\$2,392.50
04/14/20	ASC	3.10	Review documents for Purdue witness interviews (2.5); communicate in firm regarding same (0.6).	L120	A104	\$2,557.50
04/14/20	DGS	0.50	Participate on call with other counsel to discuss discovery request.	L120	A107	\$445.00
04/14/20	DGS	2.00	Confer with client regarding discovery request and materials for the mediators (1.2); participate on call with client and other counsel regarding updates across the bankruptcy and litigation (0.8).	L120	A106	\$1,780.00
04/14/20	DGS	2.50	Participate on call to discuss materials to be provided to mediators (0.6); correspond internally regarding new discovery request (0.6); correspond internally regarding factual inquiry from client (0.7); respond to internal queries regarding third party discovery (0.4); confer internally regarding litigation calendar changes (0.2).	L120	A105	\$2,225.00

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Multi-District Litigation

04/14/20	DGS	1.80	Review and revise documents for mediators (1.0); review edits to lift stay motion (0.3); review client edits to materials for the mediators (0.5).	L120	A104	\$1,602.00
04/14/20	GNP	0.50	Confer with E. Snapp and A. Cooney regarding witness interviews (0.5).	L120	A104	\$245.00
04/14/20	NB	0.50	Research federal, state, and local court orders related to COVID-19.	L120	A102	\$245.00
04/14/20	PAL	1.20	Confer with client regarding advice and strategy for discovery demands and discovery orders.	L120	A106	\$1,068.00
04/14/20	PAL	0.30	Confer with co-counsel regarding research in support of client advice for potential retention agreement.	L120	A105	\$267.00
04/14/20	PAL	0.80	Confer with co-defense counsel regarding strategy in response to discovery demands and under discovery orders.	L120	A107	\$712.00
04/14/20	PAL	0.50	Confer with co-defense counsel regarding strategy in multiple jurisdictions.	L120	A107	\$445.00
04/14/20	PAL	0.20	Confer with co-counsel regarding strategy in response to discovery demand and under discovery orders.	L120	A105	\$178.00
04/14/20	SLB	0.30	Telephone conference with T. Baker regarding settlement issues.	L120	A107	\$405.00
04/14/20	SLB	4.10	Review memorandum to mediator (0.8); review emails and comments regarding same (0.5); review opposition to lifting stay in NY case (0.8); review revised redrafted memorandum for mediator (1.0); review and revise insurance memorandum for mediator (0.5); review MDL motion on discovery issues (0.5).	L120	A104	\$5,535.00

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DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

04/14/20	SLB	1.50	Participate in conference call with Purdue lawyers and Dechert team regarding bankruptcy and document issues (0.7); telephone conference with T. Baker and M. Kesselman regarding settlement issues (0.8).	L120	A106	\$2,025.00
04/14/20	SLB	1.50	Review and revise response to mediator questions (0.8) and memorandum regarding claims (0.7).	L120	A103	\$2,025.00
04/14/20	SLB	0.50	Participate in telephone conference with Dechert team regarding revisions to mediator questions.	L120	A105	\$675.00
04/15/20	DGS	0.20	Review and respond to query from other counsel regarding confidentiality issues.	L120	A107	\$178.00
04/15/20	DGS	0.20	Correspond with client regarding licensing question.	L120	A106	\$178.00
04/15/20	DGS	0.90	Confer internally regarding materials for the mediators (0.7); correspond with client regarding monitor follow up (0.2).	L120	A105	\$801.00
04/15/20	DGS	2.10	Review and revise materials for the mediators (1.0); review and summarize opinion by MDL court (0.6); review and respond to internal correspondence regarding materials to be provided to mediators (0.5).	L120	A104	\$1,869.00
04/15/20	GNP	0.10	Confer with N. Hoffman regarding witness interview documents.	L120	A104	\$49.00
04/15/20	MHY	0.40	Confer with A. Knight to provide guidance on work product related to Pinney and litigation documents.	L120	A108	\$356.00
04/15/20	PAL	0.60	Confer with co-defense counsel regarding revisions to regulatory submission.	L120	A107	\$534.00

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April 30, 2020

Multi-District Litigation

04/15/20	PAL	0.80	Draft revisions to regulatory submission.	L120	A103	\$712.00
04/15/20	SLB	3.10	Review and revise settlement materials for AG meeting (0.8); review Sixth Circuit memorandum decision (0.8); review insurance memorandum and changes (0.7); review objection to co-defendant motion for relief from automatic stay (0.8).	L120	A104	\$4,185.00
04/15/20	SLB	1.60	Various telephone conferences with client and Dechert team regarding memorandums to monitors (0.8); telephone conference with Purdue regarding settlement issues (0.8).	L120	A106	\$2,160.00
04/15/20	SLB	4.00	Review and revise memorandums to monitors.	L120	A103	\$5,400.00
04/15/20	SLB	1.30	Telephone conferences with members of Ad Hoc committee of non-consenting states (1.0) and T. Baker (0.3) regarding settlement issues.	L120	A107	\$1,755.00
04/16/20	DGS	1.60	Confer with other counsel regarding materials to be provided to mediators.	L120	A107	\$1,424.00
04/16/20	DGS	2.20	Confer with client regarding follow up for monitor (0.5); participate on call with client to review materials to be provided to mediators (1.0); correspond with client regarding update call (0.2); correspond with client and internally regarding factual inquiry regarding funding motion (0.5).	L120	A106	\$1,958.00

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04/16/20	DGS	2.10	Confer internally regarding preparation of materials for the mediators (1.0); review correspondence regarding client edits to mediator materials (0.4); correspond internally regarding same (0.4); correspond internally regarding providing follow up information to monitor (0.3).	L120	A105	\$1,869.00
04/16/20	DGS	2.50	Review and revise materials to be provided to mediators.	L120	A104	\$2,225.00
04/16/20	GNP	2.20	Review and analyze documents regarding Purdue witness interviews (2.2).	L120	A104	\$1,078.00
04/16/20	MHK	0.30	Review neonatal abstinence syndrome correspondence.	L120	A101	\$231.00
04/16/20	MHY	0.50	Telephone conference with L. Golkow regarding outstanding court reporter bills.	L120	A108	\$445.00
04/16/20	MHY	1.00	Review Pinney related document search results.	L120	A104	\$890.00
04/16/20	MHY	1.00	Edit memorandum on Pinney research project.	L120	A103	\$890.00
04/16/20	PAL	0.50	Confer with counsel regarding research in support of response to client request on advice for potential third-party agreement.	L120	A105	\$445.00
04/16/20	PAL	1.20	Draft revisions to proposed regulatory submission.	L120	A103	\$1,068.00
04/16/20	SLB	0.50	Participate in telephone conference with NY representatives regarding settlement issues.	L120	A107	\$675.00
04/16/20	SLB	6.30	Review mediator's memorandums and comments (1.0); review case law on third party payors (0.8); review changes to mediation memorandums (1.0); review redraft of mediation memorandums and changes (3.5).	L120	A104	\$8,505.00

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Multi-District Litigation

04/16/20	SLB	3.30	Telephone conference with Purdue and Dechert team regarding mediator memorandums (1.0); telephone conference with M. Kesselman regarding settlement issues (0.5); telephone conference with Purdue and DPW regarding changes to mediation memorandums (0.5); telephone conference with Purdue and DPW regarding mediation meeting (0.5); review NY case decision (0.8).	L120	A106	\$4,455.00
04/17/20	CC	2.00	Research R. Hampton advocating Naxolone (1.6); communicate with N. Novy regarding same (0.4).	L120	A102	\$370.00
04/17/20	DGS	1.00	Participate on call with client to discuss materials provided to mediators.	L120	A106	\$890.00
04/17/20	DGS	3.10	Confer and correspond internally regarding fact gathering in connection with Harm Reduction Therapeutics funding motion (1.4); confer internally regarding Purdue workstreams, including information for monitor, mediators, discovery and relevant litigation updates (1.1); correspond internally and with client regarding review of licensing agreement (0.3); correspond internally regarding opioid study (0.3).	L120	A105	\$2,759.00
04/17/20	DGS	2.00	Review, analyze and respond to correspondence relating to confidentiality of documents (0.4), witness meetings (0.4), NY opioid litigation developments (0.5) and bankruptcy filings (0.2); review and analyze client correspondence on mediators (0.5).	L120	A104	\$1,780.00
04/17/20	MHY	2.00	Revise memorandum on Pinney research project.	L120	A103	\$1,780.00

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Multi-District Litigation

04/17/20	MHY	0.30	Telephone conference with A. Knight regarding parameters of memorandum on Pinney research project.	L120	A105	\$267.00
04/17/20	MHY	0.40	Telephone conference with H. Coleman, D. Stock and P. LaFata regarding Pinney research project.	L120	A105	\$356.00
04/17/20	NAN	0.80	Conduct research regarding R. Hampton (0.5); confer with D. Gentin Stock regarding same (0.3).	L120	A105	\$580.00
04/17/20	PAL	1.20	Draft revisions to research materials for advice on third-party agreement and potential motion practice.	L120	A103	\$1,068.00
04/17/20	PAL	1.00	Confer with counsel regarding research in support of response to client request for advice on third-party agreement and potential motion practice.	L120	A105	\$890.00
04/17/20	SLB	1.30	Telephone conference with M. Huebner and M. Kesselman regarding mediator issues (0.3); telephone conference with Purdue and Dechert team regarding meeting with mediators (1.0).	L120	A106	\$1,755.00
04/17/20	SLB	0.70	Telephone conference with representatives of Ad Hoc committee of non-consenting states regarding settlement issues.	L120	A107	\$945.00
04/17/20	SLB	2.00	Telephone conference with mediators regarding status.	L120	A108	\$2,700.00
04/17/20	SLB	3.10	Review materials for conference with mediators (1.3); review NY case decision (1.0); review statement for Emergency Relief Fund and comments (0.5); review cases brought by school districts (0.3).	L120	A104	\$4,185.00

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Multi-District Litigation

04/18/20	NAN	2.40	Research R. Hampton prior statements in support of Naloxone (1.6); prepare summary regarding same (0.6); communicate with D. Gentin Stock regarding same (0.2).	L120	A105	\$1,740.00
04/18/20	PAL	1.50	Draft revisions to research materials in support of client advice on third-party agreement and potential motion practice.	L120	A103	\$1,335.00
04/19/20	ASC	1.00	Review City of Chicago joint status report (0.6); prepare summary of same (0.4).	L120	A104	\$825.00
04/19/20	DGS	1.50	Review and revise materials for client regarding facts underlying Harm Reduction Therapeutics funding motion.	L120	A104	\$1,335.00
04/19/20	MHY	2.50	Review documents identified by UCC related to Pinney for memorandum regarding same.	L120	A104	\$2,225.00
04/19/20	MHY	2.50	Edit memorandum on Pinney research project.	L120	A103	\$2,225.00
04/19/20	PAL	1.90	Revise research materials for advice on third-party agreement and potential motion practice.	L120	A103	\$1,691.00
04/19/20	SLB	1.30	Review newly filed documents (1.0); review language and emails regarding Emergency Relief Fund (0.3).	L120	A104	\$1,755.00
04/20/20	ASC	1.10	Communicate in firm regarding Purdue witness interviews (1.1).	L120	A105	\$907.50
04/20/20	DGS	0.40	Correspond with other counsel regarding monitor requests.	L120	A107	\$356.00
04/20/20	DGS	1.80	Confer and correspond with client regarding monitor requests (0.5); participate on client call regarding follow up to mediators' requests (1.3).	L120	A106	\$1,602.00

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04/20/20	DGS	2.50	Correspond internally regarding factual materials in connection with Harm Reduction Therapeutics funding motion (0.3); correspond internally regarding client projects and deadlines (0.4); correspond and confer internally regarding client queries on licensing agreement (0.7); review correspondence and correspond internally regarding mediators' requests (0.6); confer internally regarding progress on workstreams and upcoming deadlines (0.5).	L120	A105	\$2,225.00
04/20/20	DGS	2.60	Review and revise memorandums regarding facts on Harm Reduction Therapeutics funding motion (1.2); review and analyze edits to potential license agreement (0.8); review and analyze correspondence regarding development in state litigation and stay (0.3); review and analyze correspondence and briefing regarding lift stay motion (0.3).	L120	A104	\$2,314.00
04/20/20	LNZ	0.80	Communicate internally regarding cases brought by school districts (.6) and prepare analysis of those cases (.2).	L120	A105	\$616.00
04/20/20	MHK	0.80	Review and analyze neonatal abstinence syndrome correspondence and discovery.	L120	A101	\$616.00
04/20/20	MHY	0.80	Review Pinney Associates contracts.	L120	A104	\$712.00
04/20/20	MHY	1.00	Edit memorandum regarding Pinney relationship.	L120	A103	\$890.00
04/20/20	NAN	0.80	Revise and finalize memorandum on Ryan Hampton.	L120	A105	\$580.00
04/20/20	PAL	0.30	Analyze proposed revisions to regulatory disclosure.	L120	A104	\$267.00

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Multi-District Litigation

04/20/20	PAL	0.80	Confer with client discovery team regarding responses to discovery and information demands and strategy.	L120	A106	\$712.00
04/20/20	PAL	0.50	Analyze position papers for mediation.	L120	A104	\$445.00
04/20/20	PAL	0.20	Confer with expert consultants regarding strategy.	L120	A108	\$178.00
04/20/20	PAL	0.50	Confer with counsel regarding strategy on mediation and discovery demands.	L120	A105	\$445.00
04/20/20	PAL	1.10	Revise research materials for advice on third-party agreement and potential motion practice.	L120	A103	\$979.00
04/20/20	SLB	1.50	Telephone conference with Purdue, R. Smith, and Dechert team regarding insurance issues (1.0); telephone conference with Purdue and Dechert team regarding mediator questions (0.5).	L120	A106	\$2,025.00
04/20/20	SLB	0.50	Telephone conference with Dechert team regarding status of ongoing projects.	L120	A105	\$675.00
04/20/20	SLB	3.10	Review questions submitted by mediators (0.8); review stipulations of school districts and emails regarding same (0.7); review and revise responses on discovery issues (0.8); review materials and emails on motion to add Purdue to NY verdict sheet (0.8).	L120	A104	\$4,185.00
04/21/20	ASC	1.90	Prepare for and participate in conference calls in firm regarding Purdue witness interviews (1.9).	L120	A105	\$1,567.50
04/21/20	DGS	0.20	Correspond with other counsel regarding information to provide to monitor.	L120	A107	\$178.00

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April 30, 2020

Multi-District Litigation

04/21/20	DGS	3.20	Confer with client on proposed licensing agreement (0.4); confer and correspond with client regarding follow up calls with the monitor (0.7); confer and correspond with client regarding addressing requests from the monitor (0.6); participate on client update call (1.0); confer with client regarding invoices and billing (0.5).	L120	A106	\$2,848.00
04/21/20	DGS	1.50	Correspond internally on revision to draft licensing agreement (0.3); correspond internally and with client on requests from and information provided to the monitor (0.3); respond to client query regarding voluntary injunction (0.3); correspond internally regarding settlement updates (0.3); correspond internally regarding witness queries (0.2); correspond internally regarding upcoming bankruptcy hearing (0.1).	L120	A105	\$1,335.00
04/21/20	DGS	0.50	Review outlines for mediator responses.	L120	A104	\$445.00
04/21/20	GNP	1.20	Confer with E. Snapp and A. Cooney regarding witness interviews (0.7); confer with A. Cooney, A. Knight, and H. Ahmed regarding witness interviews (0.5).	L120	A104	\$588.00
04/21/20	LNZ	1.90	Review and revise summary analysis of cases brought by school districts (1.8) and communicate internally on same (.1).	L120	A103	\$1,463.00
04/21/20	LNZ	0.60	Confer internally regarding non-party fault disclosures (.2); confer internally regarding remote depositions in certain state court cases (.2); confer internally regarding private claimants (.2).	L120	A105	\$462.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/21/20	MHY	0.30	Oversee compilation of discovery responses for bankruptcy counsel,	L120	A104	\$267.00
04/21/20	MHY	0.20	Communicate with P. LaFata regarding complying discovery responses.	L120	A105	\$178.00
04/21/20	NB	0.20	Conduct research regarding local, state, and federal court orders related to COVID-19.	L120	A102	\$98.00
04/21/20	PAL	0.30	Analyze transcript of hearing on discovery and case management motions.	L120	A104	\$267.00
04/21/20	PAL	0.60	Confer with joint-defense counsel regarding strategy in multiple jurisdictions.	L120	A107	\$534.00
04/21/20	PAL	1.00	Confer with client regulatory team regarding revisions to proposed regulatory submission.	L120	A106	\$890.00
04/21/20	PAL	0.40	Confer with expert consultants and counsel regarding strategy.	L120	A108	\$356.00
04/21/20	SLB	1.00	Participate in telephone conference with Dechert team regarding status of litigation and bankruptcy.	L120	A105	\$1,350.00
04/21/20	SLB	1.00	Participate in telephone conference with members of UCC regarding settlement issues.	L120	A107	\$1,350.00
04/21/20	SLB	1.50	Call with Purdue regarding monitor questions (0.5); telephone conference with Purdue, DPW and Dechert team regarding same (0.5); telephone conference with T. Baker and M. Kesselman regarding AG issues (0.5).	L120	A106	\$2,025.00
04/21/20	SLB	2.30	Review licensing agreement and materials to Purdue Strategic Advisor (0.8); review and respond to monitor's questions (1.0); review newly filed pleadings (0.5).	L120	A104	\$3,105.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/22/20	ASC	1.90	Review documents (1.4) and communicate internally (0.5) regarding Purdue witness interviews.	L120	A104	\$1,567.50
04/22/20	DGS	1.10	Confer with other counsel regarding responses to mediators' questions.	L120	A107	\$979.00
04/22/20	DGS	0.20	Confer with client and other counsel on responses to the monitor.	L120	A106	\$178.00
04/22/20	DGS	1.50	Confer internally regarding responses to mediators' questions and bankruptcy hearing (0.6), witnesses (0.5), and next steps in mediation (0.4).	L120	A105	\$1,335.00
04/22/20	DGS	1.90	Attend bankruptcy hearing telephonically.	L120	A109	\$1,691.00
04/22/20	GNP	0.50	Confer with E. Snapp, D. Gentin Stock, M. Cusker Gonzalez, S. Roitman, and A. Cooney regarding witness interviews (0.5).	L120	A104	\$245.00
04/22/20	HAC	0.50	Conference call with consultants regarding third-party payor claims.	L120	A108	\$457.50
04/22/20	HSF	0.70	Communicate with B. Wolff and H. Coleman regarding hospital claims and expert analysis of same.	L120	A105	\$763.00
04/22/20	PAL	0.20	Analyze proposed revisions to regulatory submission.	L120	A104	\$178.00
04/22/20	PAL	0.70	Confer with expert consultants regarding case analysis and strategy.	L120	A108	\$623.00
04/22/20	PAL	0.90	Confer with client regulatory team regarding regulatory submission and compliance issues.	L120	A106	\$801.00
04/22/20	PAL	0.10	Confer with discovery vendor regarding retention.	L120	A108	\$89.00
04/22/20	PAL	0.50	Confer with expert consultants regarding claims analysis.	L120	A108	\$445.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/22/20	SLB	0.50	Review insurance letter.	L120	A104	\$675.00
04/22/20	SLB	2.60	Telephone conference with Dechert, DPW, and client regarding mediation questions (1.0); telephone conference with Dechert, client, and R. Smith regarding insurance issues (0.8); telephone conference with M. Kesselman regarding settlement issues (0.8).	L120	A106	\$3,510.00
04/22/20	SLB	0.70	Telephone conference with members of Ad Hoc consenting states regarding mediation issues.	L120	A107	\$945.00
04/22/20	SLB	0.50	Dechert team call regarding status of projects.	L120	A105	\$675.00
04/22/20	SLB	2.00	Attend bankruptcy court hearing regarding fee applications via conference.	L120	A109	\$2,700.00
04/23/20	ASC	1.30	Communications in firm regarding Purdue witness interviews (1.3).	L120	A105	\$1,072.50
04/23/20	DGS	0.20	Review correspondence from other counsel regarding mediators' questions.	L120	A107	\$178.00
04/23/20	DGS	1.50	Participate on case update call with client and other counsel (1.0); correspond with client regarding follow up to monitor questions (0.5).	L120	A106	\$1,335.00
04/23/20	DGS	1.00	Participate on internal calls to discuss responses to mediators' questions (0.9); correspond internally regarding interim fee application (0.1).	L120	A105	\$890.00
04/23/20	DGS	0.50	Review and respond to internal query regarding the emergency relief fund (0.3); review and analyze correspondence from client regarding workstreams (0.2).	L120	A104	\$445.00
04/23/20	GNP	3.50	Conduct research regarding Purdue witness interviews	L120	A104	\$1,715.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/23/20	HSF	2.00	Communicate internally regarding Leverage's consultation on hospital/third-party payor issues for mediator/valuation process (1.0); communicate with S. Birnbaum, H. Coleman and S. Roitman regarding hospital claims and damages analysis (0.5); review background materials to prepare for meeting regarding hospital/third-party payor valuation (0.5).	L120	A105	\$2,180.00
04/23/20	PAL	0.30	Confer with expert consultants regarding claims analysis.	L120	A108	\$267.00
04/23/20	PAL	0.90	Draft revisions to regulatory submission.	L120	A103	\$801.00
04/23/20	SLB	0.50	Participate in Dechert team call to discuss responses to mediator issues.	L120	A105	\$675.00
04/23/20	SLB	0.80	Telephone conference with representatives of Ad Hoc Committee of consenting states regarding case status.	L120	A107	\$1,080.00
04/23/20	SLB	0.30	Participate on call with DPW, Dechert, and client regarding pre-mediator call.	L120	A106	\$405.00
04/23/20	SLB	2.50	Participate in telephone meeting with mediators.	L120	A108	\$3,375.00
04/23/20	SLB	2.20	Review client materials regarding settlement (0.7); review materials for mediators (0.7); review insurance materials (0.8).	L120	A104	\$2,970.00
04/23/20	SV	0.40	Discuss insurance/litigation issues with Dechert team.	L120	A105	\$366.00
04/24/20	CK	4.10	Research questions relating to insurance disputes and applicability of arbitration agreements (3.6); summarize and correspond with S. Vasser regarding same (0.5).	L120	A102	\$2,316.50

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/24/20	DGS	0.20	Correspond with other counsel regarding responding to monitor's questions.	L120	A107	\$178.00
04/24/20	DGS	4.00	Confer with client on responses for the monitor (0.4); confer with client on responses to mediators' questions (0.5); participate on call with client and other counsel to discuss workstreams and responses to mediators' questions (1.0); participate on calls with client to gather information for the monitor (1.2); correspond with client and internally on responses to monitor and coordination (0.5); correspond with client regarding mediators' questions (0.1); correspond internally regarding mediation (0.3).	L120	A106	\$3,560.00
04/24/20	DGS	0.70	Communicate internally regarding client request for product analysis (0.6); correspond with colleague regarding coverage of a discovery call (0.1).	L120	A105	\$623.00
04/24/20	GNP	4.90	Review and analyze documents regarding Purdue witness interviews (4.9).	L120	A104	\$2,401.00
04/24/20	HSF	0.80	Confer with S. Birnbaum regarding analysis of value of medication assisted treatment (MAT) (0.5); review email from client regarding same (0.3).	L120	A106	\$872.00
04/24/20	PAL	0.40	Confer with co-defense counsel regarding strategy.	L120	A107	\$356.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/24/20	SLB	2.70	Telephone conference with client, R. Smith, and Dechert team regarding insurance issues (0.3); telephone conference with client, DPW, and Dechert team regarding monitor questions (1.2); telephone conference with client regarding insurance and settlement issues (0.7); telephone conference with R. Silbert regarding settlement issues and response to mediators (0.5).	L120	A106	\$3,645.00
04/24/20	SLB	2.00	Revise slides and materials on insurance (1.5); review materials regarding monitor questions (0.5).	L120	A104	\$2,700.00
04/24/20	SLB	2.30	Participate in telephone conference with Ad Hoc Committee of consenting states regarding insurance issues.	L120	A107	\$3,105.00
04/25/20	ASC	2.30	Review documents (1.7) and revise memorandum (0.6) regarding Purdue witness interviews.	L120	A103	\$1,897.50
04/25/20	HSF	0.70	Communicate with J.Newmark and S.Taylor regarding research on value of Medication Assisted Treatment (MAT) in context of overarching settlement plan.	L120	A105	\$763.00
04/25/20	MHK	1.00	Review and analyze articles on quality of life regarding Medication Assisted Treatment.	L120	A101	\$770.00
04/25/20	SLB	0.70	Telephone conference with representatives of Ad Hoc Committee of consenting states regarding insurance issues.	L120	A107	\$945.00
04/25/20	SLB	1.60	Review draft reply brief in MDL for appeal (0.8); review postrecently fileduments (0.8).	L120	A104	\$2,160.00
04/26/20	GNP	0.80	Review and analyze documents regarding Purdue witness interviews (0.8).	L120	A104	\$392.00

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DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

04/26/20	HSF	2.20	Review submissions to mediator regarding hospital, insurer and private party claims in preparation for further mediation discussions regarding same.	L120	A104	\$2,398.00
04/26/20	PAL	0.30	Confer with co-counsel regarding research and strategy on claims mediation.	L120	A107	\$267.00
04/27/20	ASC	1.00	Communicate in firm regarding Purdue witness interviews.	L120	A105	\$825.00
04/27/20	ASC	1.00	Review parties' briefing on City of Chicago's motion for a protective order (0.7); communicate with S. Roitman regarding same (0.3).	L120	A104	\$825.00
04/27/20	DGS	3.70	Participate on calls with monitor and client regarding follow up questions (2.6); correspond and confer with outside counsel regarding information requested by monitor (0.3); participate on call with other counsel to discuss information needed to respond to monitor query (0.5); correspond with other counsel and client on monitor request (0.3).	L120	A107	\$3,293.00
04/27/20	DGS	0.80	Confer with client regarding further queries from monitor.	L120	A106	\$712.00
04/27/20	DGS	2.00	Confer internally regarding various workstreams and next steps (0.6); correspond and confer internally regarding follow up workstreams to monitor requests (0.5); correspond and confer internally regarding monitor request (0.5); correspond internally and with other counsel regarding damages call with hospital representatives (0.3); correspond internally on discovery request (0.1).	L120	A105	\$1,780.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/27/20	DGS	0.50	Review correspondence regarding damages model (0.2); review and edit litigation section of audited financial (0.3).	L120	A104	\$445.00
04/27/20	HSF	2.20	Confer with DWP and Dechert hospital-related claim teams and Leverage consulting regarding hospital system structures and economics (0.7); review information provided to Leverage in connection with same (0.7); follow-up regarding same with S. Birnbaum and H. Coleman (0.4); review plaintiffs' damages model for upcoming mediation-related meeting (0.4).	L120	A106	\$2,398.00
04/27/20	MHK	3.40	Review and analyze quality of life articles regarding analysis of value of medication assisted treatment.	L120	A101	\$2,618.00
04/27/20	PAL	0.20	Confer with co-counsel regarding response to mediator request for information.	L120	A105	\$178.00
04/27/20	PAL	2.10	Confer with expert consultants regarding strategy in mediation and negotiations.	L120	A108	\$1,869.00
04/27/20	PAL	0.20	Analyze proposed revisions to regulatory submission.	L120	A104	\$178.00
04/27/20	SLB	0.80	Participate in Dechert team call regarding status of projects.	L120	A105	\$1,080.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/27/20	SLB	3.50	Telephone conference with Monitor and client regarding reporting issues (0.8); telephone conference with client regarding monitor issues (0.3); telephone conference with monitor and Purdue representatives regarding status (0.8); telephone conference with client and DPW regarding mediation issues (0.7); telephone conference with W. Hale, client and Dechert team regarding monitor issues (0.5); telephone conference with Sackler, client, and Dechert regarding status (0.4).	L120	A106	\$4,725.00
04/27/20	SLB	5.40	Review filings in bankruptcy court regarding Sackler discovery motion (0.8); review memorandum and cases on federalism and sovereign immunity (0.8); review memorandum on public health initiatives (0.7); review filings in MDL from psychology groups regarding adhering offices to care (0.7); review revised personal injury memorandum (0.8); work on memorandum regarding personal injury cases (0.8); review MDL order regarding Broward County (0.8).	L120	A104	\$7,290.00
04/27/20	SLB	0.80	Telephone conference with Monitor and Purdue employees in government office regarding case status.	L120	A107	\$1,080.00
04/28/20	ASC	4.40	Review documents (2.7) and prepare outline (1.7) regarding Purdue's order monitoring system.	L120	A103	\$3,630.00
04/28/20	ASC	0.80	Confer internally regarding Purdue's order monitoring system (0.8).	L120	A105	\$660.00
04/28/20	ASC	0.70	Communicate internally regarding Purdue witness interviews (0.7).	L120	A105	\$577.50

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/28/20	CAW	5.30	Confer with D. Gentin Stock regarding monitor requests and responses (0.5); draft and revise chart regarding same (4.8).	L120	A105	\$4,081.00
04/28/20	DGS	1.80	Confer with other counsel on monitor query (0.3); participate on call with other counsel regarding hospital claims (1.5).	L120	A107	\$1,602.00
04/28/20	DGS	2.20	Confer with client to address monitor questions (0.3); confer with client to coordinate monitor collections (0.4); participate on update/strategy call with client and other counsel (1.1); correspond with client regarding monitor questions (0.3); respond to client query regarding lawsuit filings (0.1).	L120	A106	\$1,958.00
04/28/20	DGS	2.00	Confer internally regarding discovery (0.2); confer internally regarding hospital claims (0.8); correspond internally (0.3) and review materials (0.7) regarding monitor questions.	L120	A105	\$1,780.00
04/28/20	DGS	0.90	Further edit licensing agreement and share with client (0.3); review correspondence relating to bankruptcy filings and filings in state courts (0.4); review correspondence regarding hospital claims call (0.2).	L120	A104	\$801.00
04/28/20	GNP	0.90	Confer with E. Snapp and A. Cooney regarding witness interviews (0.4); research and analyze documents regarding witness interviews (0.5).	L120	A104	\$441.00

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DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

04/28/20	HSF	2.30	Participate in virtual meeting with group representing hospital claimants (1.0); communicate with Leverage (experts) and Dechert teams regarding key takeaways and next steps (0.9); review email from A. Lutchen regarding follow-up (0.4).	L120	A108	\$2,507.00
04/28/20	MHK	3.00	Review and analyze quality of life articles regarding Medication Assisted Treatment.	L120	A101	\$2,310.00
04/28/20	MHY	0.40	Review follow up discovery requests from UCC (0.2); communicate with with C.. Oluwole, R. Hoff and P. LaFata regarding same (0.2).	L120	A104	\$356.00
04/28/20	PAL	0.50	Confer with expert consultants regarding strategy on allocation and mediation.	L120	A108	\$445.00
04/28/20	PAL	0.40	Analyze proposed revisions to regulatory submission.	L120	A104	\$356.00
04/28/20	PAL	0.30	Confer with co-defense counsel regarding strategy in multiple jurisdictions.	L120	A107	\$267.00
04/28/20	PAL	0.40	Confer with counsel regarding strategy in response to new discovery demand.	L120	A105	\$356.00
04/28/20	SLB	1.50	Telephone conference with hospital representatives and experts regarding damages.	L120	A108	\$2,025.00
04/28/20	SLB	0.20	Telephone conference with Dechert team regarding discovery issues.	L120	A105	\$270.00

DEGRETT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/28/20	SLB	5.90	Review letter from non-consenting states regarding discovery (0.8); review expert report regarding monitor questions (0.8); review and revise personal injury memorandum (0.8); review materials sent by hospital representatives for conference call (0.5); review changes to insurance memorandum (0.8); review NY case brief on jury trial (0.8); review claims trust agreement (1.0); review emails to monitor regarding questions to be answered (0.4).	L120	A104	\$7,965.00
04/28/20	SLB	2.20	Telephone conference with client regarding insurance issues (0.4); telephone conference with M. Kesselman regarding settlement issues (0.7); call with Purdue lawyers regarding status of bankruptcy and impact on litigation (1.1).	L120	A106	\$2,970.00
04/29/20	ASC	1.50	Prepare outline regarding Purdue's order monitoring system (1.2); communicate in firm regarding same (0.3).	L120	A103	\$1,237.50
04/29/20	DGS	1.50	Correspond and confer with client on responding to additional monitor questions (0.8); confer with client regarding invoicing and billing (0.6); respond to client query regarding Board meeting (0.1).	L120	A106	\$1,335.00
04/29/20	DGS	1.80	Correspond and confer internally regarding gathering responses to monitor queries (0.9) and to coordinate workstreams relating to monitor and mediation (0.9).	L120	A105	\$1,602.00

DECHERT LLP

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Multi-District Litigation

04/29/20	DGS	1.10	Review materials concerning mediation (0.4); review, analyze and respond to confidentiality query (0.3); review and revise litigation section of financial report (0.2); review, revise and send updated litigation tracking to client (0.2).	L120	A104	\$979.00
04/29/20	LNZ	0.10	Communicate internally regarding cases involving school districts.	L120	A105	\$77.00
04/29/20	MHK	7.70	Conduct research into state responses regarding Medication Assisted Treatment.	L120	A101	\$5,929.00
04/29/20	NB	0.40	Research federal, state, and local court orders related to COVID-19.	L120	A102	\$196.00
04/29/20	SLB	0.90	Participate in telephone conference with client regarding settlement issues regarding products (0.5); telephone conference with client, Dechert team, and Davis Polk regarding insurance issues (0.4).	L120	A106	\$1,215.00
04/29/20	SLB	0.50	Participate in telephone conference with Dechert team regarding status of bankruptcy/litigation issues impact projects.	L120	A105	\$675.00
04/29/20	SLB	0.50	Participate in telephone conference with Ad Hoc Committee of non-consenting states regarding settlement issues.	L120	A107	\$675.00
04/29/20	SLB	1.50	Review materials on public benefit corporation (0.8); review response of Massachusetts AG regarding discovery (0.7).	L120	A104	\$2,025.00
04/30/20	ASC	1.90	Review documents regarding Purdue's order monitoring system (1.0); revise outline regarding same (0.9).	L120	A103	\$1,567.50
04/30/20	ASC	0.50	Communicate in firm regarding Purdue's order monitoring system (0.5).	L120	A103	\$412.50

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/30/20	DGS	0.40	Confer with other counsel regarding information for the monitor.	L120	A107	\$356.00
04/30/20	DGS	2.10	Participate on update call with client and other counsel (0.9); attend portion of client Board meeting relating to monitor (1.0); confer with client regarding facts underlying opposition to HRT funding (0.2).	L120	A106	\$1,869.00
04/30/20	DGS	1.20	Confer and correspond internally regarding information requested by monitor (0.8); correspond internally regarding gathering and tracking information for the monitor (0.3); review internal correspondence regarding committees' discovery requests (0.1).	L120	A105	\$1,068.00
04/30/20	DGS	1.50	Review, analyze and respond to client query regarding the voluntary injunction (0.5); draft report for monitor (0.6); correspond with the client regarding information requested by monitor (0.2); review discovery filing in bankruptcy court (0.2).	L120	A104	\$1,335.00
04/30/20	MHK	4.50	Conduct research into state responses regarding Medication Assisted Treatment (4.0); review neonatal abstinence syndrome pleadings and correspondence (0.5).	L120	A101	\$3,465.00
04/30/20	MHY	0.20	Communicate with C. Oluwole, R. Hoff and P. LaFata regarding UCC discovery requests.	L120	A105	\$178.00
04/30/20	PAL	0.20	Confer with client regarding revisions to regulatory response.	L120	A106	\$178.00
04/30/20	SLB	3.00	Attend Purdue Board meeting.	L120	A109	\$4,050.00
04/30/20	SLB	0.50	Communicate with mediators regarding status.	L120	A108	\$675.00

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April 30, 2020

Multi-District Litigation

04/30/20	SLB	0.50	Telephone conference with R. Silbert regarding settlement issues.	L120	A106	\$675.00
04/30/20	SLB	2.90	Review materials for Board meeting (0.8); review materials regarding personal injury cases (0.8); review insurance information (0.7); review memo on hospital issues (0.6).	L120	A104	\$3,915.00
						\$497,025.50
SUBTOTAL						

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/03/20	JCN	0.70	Draft correspondence to team regarding expert reports to be made available to UCC (0.3); review and analyze same for confidentiality designations (0.4).	L130	A104	\$598.50
04/06/20	JCN	1.20	Review studies contained in interrogatory responses from prior cases to determine whether any animal studies were cited (0.7); review file for expert reports for UCC (0.5).	L130	A104	\$1,026.00
04/25/20	JCN	2.20	Discuss medication assisted treatment (MAT) research with H. Freiwald and S. Taylor (0.5); review and analyze email correspondence regarding MAT value research (0.3); discuss MAT value research with M. Kim (0.3); review and analyze literature regarding value of MAT (1.1).	L130	A104	\$1,881.00
04/27/20	JCN	0.20	Discuss review of literature regarding value of Medication Assisted Treatment with S. Taylor and M. Kim.	L130	A105	\$171.00
04/28/20	JCN	3.20	Review and analyze literature regarding quality of life measurements (2.2); draft and revise memorandum regarding quality of life with Medication Assisted Treatment measurements (1.0).	L130	A104	\$2,736.00
04/29/20	CAW	3.80	Review and revise chart of monitor's requests and company responses.	L130	A103	\$2,926.00
04/29/20	JCN	0.60	Conduct research regarding value of medication assisted treatment (0.6).	L130	A104	\$513.00

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DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

04/30/20	CAW	8.30	Review monitor's information requests and company responses (5.3); prepare log of same (3.0).	L130	A103	\$6,391.00
04/30/20	JCN	4.20	Review and analyze medical literature regarding value of medication assisted treatment (2.0); draft and revise memorandum regarding value of medication assisted treatment (2.2).	L130	A104	\$3,591.00
						\$19,833.50
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/02/20	AC	1.70	Gather, review, track and organize incoming Plaintiff Fact Sheets.	L140	A111	\$340.00
04/03/20	AC	0.50	Review docket (.2); route new filings to team leaders (.3).	L140	A111	\$100.00
04/06/20	AC	0.50	Review docket (0.2); distribute new filings to attorneys (0.3).	L140	A111	\$100.00
04/08/20	AC	0.50	Review docket (0.2); distribute new pleadings to team members (0.3).	L140	A111	\$100.00
04/09/20	AC	0.70	Review docket (0.3); gather newly filed complaints (0.4).	L140	A111	\$140.00
04/13/20	AC	2.50	Conduct research regarding Pinney & Associates (1.8); communicate with D. Gentin Stock regarding same (0.3); gather new filings and distribute to team (0.4).	L140	A111	\$500.00
04/17/20	AC	0.50	Gather and organize incoming filings (0.3); distribute same to attorneys (0.2).	L140	A111	\$100.00
04/17/20	AC	0.50	Prepare deposition excerpts regarding Pinney and Associates research project (0.4); communicate with M. Yeary regarding same (0.1).	L140	A111	\$100.00
04/20/20	AC	0.50	Review case dockets (0.2); download and route new filings to team members (0.3).	L140	A111	\$100.00
04/24/20	AC	0.60	Gather new filings and provide to team.	L140	A111	\$120.00
04/25/20	ST	3.20	Analyze documents regarding Purdue witnesses.	L140	A104	\$640.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/27/20	AC	4.50	Gather deposition transcripts regarding upcoming DOJ depositions (0.8); communicate with S. Magen regarding same (0.2); update master tracking chart (2.2); conduct research regarding files for Skadden production log to DOJ (1.3).	L140	A111	\$900.00
04/27/20	ST	9.20	Review Bray and Chetty articles (1.2); gather all sources cited therein (5.5); analyze documents regarding Purdue witnesses (2.5).	L140	A110	\$1,840.00
04/28/20	AC	1.70	Review dockets (0.3); download complaints (0.4); communicate with P. LaFata regarding same (0.3); update master tracking chart (0.7).	L140	A111	\$340.00
						\$5,420.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/21/20	SBR	2.40	Communicate with Purdue team regarding strategy for responding to Mediator questions and insurance issues regarding same.	L150	A105	\$2,136.00
04/22/20	SBR	2.40	Communicate with Purdue team regarding strategy for responding to Mediator questions (1.6) and insurance issues regarding same (0.8).	L150	A105	\$2,136.00
						\$4,272.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/01/20	SBR	1.40	Communicate with Dechert team regarding mediation and allocation projects and strategies regarding same.	L160	A105	\$1,246.00
04/01/20	SBR	1.10	Review and revise memorandum regarding analysis of personal injury plaintiffs for allocation purposes.	L160	A104	\$979.00
04/02/20	SBR	3.60	Review and revise memorandum regarding analysis of personal injury plaintiffs for allocation purposes.	L160	A104	\$3,204.00
04/02/20	SBR	0.50	Communicate with Purdue and co-counsel regarding potential conflicted creditor representation issue.	L160	A106	\$445.00
04/02/20	SBR	0.40	Review and revise letter regarding potential conflicted creditor representation.	L160	A105	\$356.00
04/02/20	SBR	0.40	Review and revise proposal for bankruptcy mediation and settlement related communications.	L160	A104	\$356.00
04/02/20	SBR	0.50	Review and revise memorandum regarding insurance issues for bankruptcy mediation and allocation process.	L160	A104	\$445.00
04/02/20	SBR	0.60	Confer with Purdue client regarding mediation insurance issues.	L160	A106	\$534.00
04/02/20	SBR	2.30	Communicate with Dechert team regarding mediation and allocation projects.	L160	A105	\$2,047.00
04/03/20	SBR	2.50	Communicate with Purdue team regarding bankruptcy mediation, allocation negotiations and related framework.	L160	A105	\$2,225.00

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Multi-District Litigation

04/03/20	SBR	0.40	Confer with client regarding potential conflicted creditor representation issues.	L160	A106	\$356.00
04/03/20	SBR	0.80	Review and revise response to Mediators' questions for allocation negotiations.	L160	A104	\$712.00
04/03/20	SBR	5.60	Review and revise memorandum regarding analysis of personal injury plaintiffs for allocation purposes.	L160	A104	\$4,984.00
04/04/20	SBR	1.50	Communicate with Purdue team regarding bankruptcy mediation, allocation negotiations and framework.	L160	A105	\$1,335.00
04/04/20	SBR	1.10	Review and revise response to Mediators' questions for allocation negotiations.	L160	A104	\$979.00
04/04/20	SBR	1.80	Review and revise memorandum regarding analysis of Emergency Relief Fund and implications for bankruptcy impact on litigation.	L160	A104	\$1,602.00
04/04/20	SBR	1.10	Review and revise memorandum regarding analysis of personal injury plaintiffs for allocation purposes.	L160	A104	\$979.00
04/05/20	SBR	0.90	Review and revise response to Mediators' questions for allocation negotiations.	L160	A104	\$801.00
04/05/20	SBR	1.20	Communicate with Purdue team regarding bankruptcy mediation and allocation negotiations and framework (0.8), and research and analysis projects (0.4).	L160	A105	\$1,068.00
04/05/20	SBR	1.10	Review and revise memorandum regarding Purdue insurance and allocation issues.	L160	A104	\$979.00
04/06/20	SBR	1.00	Conference with Purdue regarding COVID-19 issues regarding Emergency Relief Fund.	L160	A106	\$890.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/06/20	SBR	0.50	Conference with Purdue regarding Walmart discovery dispute and implications for Purdue regarding same.	L160	A106	\$445.00
04/06/20	SBR	1.50	Draft summary of ongoing state and federal cases and litigation implications for Purdue bankruptcy and settlement regarding same.	L160	A104	\$1,335.00
04/06/20	SBR	0.50	Review and revise response to Mediators' questions for allocation negotiations.	L160	A104	\$445.00
04/06/20	SBR	1.80	Communicate with Purdue team regarding bankruptcy mediation and allocation negotiations and framework (0.6), research and analysis projects (0.5), and update of various state and federal cases and implications for Purdue regarding same (0.7).	L160	A105	\$1,602.00
04/06/20	SBR	3.70	Review and analyze bankruptcy memorandum regarding weaknesses in private litigants claims.	L160	A104	\$3,293.00
04/06/20	SBR	0.40	Review and revise memorandum regarding Purdue insurance and allocation issues.	L160	A104	\$356.00
04/07/20	ASC	3.90	Revise memorandum regarding Purdue personal injury litigation (3.4); communicate with S. Roitman regarding same (0.5).	L160	A103	\$3,217.50
04/07/20	SBR	2.10	Review and revise summary and analysis of Ohio allocation proposal and litigation implications for Purdue bankruptcy regarding same.	L160	A104	\$1,869.00
04/07/20	SBR	0.50	Review and revise response to Mediators' questions for allocation negotiations.	L160	A104	\$445.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/07/20	SBR	2.50	Conduct research regarding allocation negotiations and framework (1.9); communicate with Purdue team regarding bankruptcy mediation (0.6).	L160	A105	\$2,225.00
04/07/20	SBR	1.90	Review and revise summary and analysis of prior personal injury cases.	L160	A104	\$1,691.00
04/07/20	SBR	0.50	Review and analyze bankruptcy memorandum regarding weaknesses in third-party payor and hospital claims.	L160	A104	\$445.00
04/07/20	SBR	0.50	Draft summary regarding status of active MDL and state court cases and related implications for Purdue.	L160	A104	\$445.00
04/07/20	SBR	1.30	Confer with co-Defendants regarding status of active MDL and state court cases (1.0); analyze implications for Purdue regarding same (0.3).	L160	A107	\$1,157.00
04/08/20	SBR	1.50	Communicate with Purdue team regarding bankruptcy mediation and allocation negotiations and framework (0.7), related research and analysis projects (0.4), and strategy regarding same (0.4).	L160	A105	\$1,335.00
04/08/20	SBR	3.80	Review and revise summary and analysis of prior personal injury cases.	L160	A104	\$3,382.00
04/09/20	SBR	2.10	Communicate with Purdue team regarding bankruptcy mediation and allocation negotiations and framework (0.9), related research and analysis projects (0.6), and strategy regarding same (0.6).	L160	A105	\$1,869.00
04/09/20	SBR	0.80	Review and revise memorandum in response to mediator questions.	L160	A104	\$712.00
04/09/20	SBR	0.80	Review and revise summary and analysis of prior personal injury cases.	L160	A104	\$712.00

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DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

04/10/20	SBR	1.80	Communicate with Purdue team regarding bankruptcy mediation and allocation negotiations and framework (0.8), research and analysis projects (0.6), and strategy regarding same (0.4).	L160	A105	\$1,602.00
04/10/20	SBR	1.10	Review and analyze memorandum regarding private litigants' claims and bankruptcy strategy regarding same.	L160	A104	\$979.00
04/10/20	SBR	1.00	Review and revise memorandum in response to mediator questions and review comments regarding same.	L160	A104	\$890.00
04/10/20	SBR	2.50	Review and revise summary and analysis of prior personal injury cases.	L160	A104	\$2,225.00
04/11/20	SBR	0.70	Review and revise summary and analysis of prior personal injury cases.	L160	A104	\$623.00
04/12/20	SBR	1.10	Review and revise summary and analysis of prior personal injury cases.	L160	A104	\$979.00
04/13/20	ASC	2.00	Revise memorandum regarding Purdue personal injury cases (2.0).	L160	A103	\$1,650.00
04/13/20	NB	1.70	Research settlements entered into by opioid trial defendants.	L160	A102	\$833.00
04/13/20	SBR	1.20	Review and revise memorandum regarding Emergency Relief Fund.	L160	A104	\$1,068.00
04/13/20	SBR	1.20	Review and revise memorandum in response to Mediators' questions.	L160	A104	\$1,068.00
04/13/20	SBR	0.50	Communicate with client regarding analysis and summary of Defendants' reply in appeal of the Negotiation Class.	L160	A106	\$445.00
04/13/20	SBR	0.50	Review and analyze Defendants' reply in appeal of the Negotiation Class.	L160	A104	\$445.00

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DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

04/13/20	SBR	2.90	Communicate with Purdue team regarding bankruptcy mediation and allocation negotiations and framework (1.5), research and analysis projects (0.8), and strategy regarding same (0.6).	L160	A105	\$2,581.00
04/13/20	SBR	0.40	Review and revise letter to DOJ regarding settlement framework.	L160	A104	\$356.00
04/13/20	SBR	2.10	Review and revise summary and analysis of prior personal injury cases.	L160	A104	\$1,869.00
04/14/20	NB	0.90	Research settlements entered into by opioid trial defendants.	L160	A102	\$441.00
04/14/20	SBR	1.30	Communicate with co-Defendants regarding status of active MDL and state court litigations (0.8); analyze implications for Purdue regarding same (0.5).	L160	A107	\$1,157.00
04/14/20	SBR	2.80	Review and revise memorandum regarding Emergency Relief Fund.	L160	A104	\$2,492.00
04/14/20	SBR	0.80	Review and revise memorandum in response to Mediators' questions.	L160	A104	\$712.00
04/14/20	SBR	2.70	Communicate with Purdue team regarding bankruptcy mediation and allocation negotiations and framework (1.1), research and analysis projects (1.2), and strategy regarding same (0.4).	L160	A105	\$2,403.00
04/14/20	SBR	0.80	Research and analyze co-Defendants' settlement mechanisms and implications for Purdue regarding same.	L160	A104	\$712.00
04/14/20	SBR	1.10	Review and revise Executive Summary regarding mediation memoranda.	L160	A104	\$979.00
04/14/20	SBR	0.50	Draft summary of issues in active state and federal cases and implications for Purdue regarding same.	L160	A104	\$445.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/15/20	SBR	0.50	Analyze Sixth Circuit ruling regarding Pharmacy claims and analyze issues for Purdue bankruptcy regarding same.	L160	A104	\$445.00
04/15/20	SBR	0.90	Communicate with client regarding various conflicted creditor representation issues and strategy regarding same.	L160	A106	\$801.00
04/15/20	SBR	0.80	Research and analyze co-Defendants' settlement mechanisms.	L160	A104	\$712.00
04/15/20	SBR	2.50	Review and revise Executive Summary regarding mediation memoranda.	L160	A104	\$2,225.00
04/15/20	SBR	2.20	Review and revise memorandum regarding Emergency Relief Fund.	L160	A104	\$1,958.00
04/15/20	SBR	2.50	Communicate with Purdue team regarding bankruptcy mediation and allocation negotiations and framework (1.5), research and analysis projects (0.7), and strategy regarding same (0.3).	L160	A105	\$2,225.00
04/16/20	SBR	0.80	Communicate with co-counsel regarding mediation memoranda (0.2), allocation strategy issues (0.2), and submission of same (0.4).	L160	A107	\$712.00
04/16/20	SBR	1.30	Review and revise memorandum regarding available insurance for bankruptcy and settlement purposes.	L160	A104	\$1,157.00
04/16/20	SBR	1.30	Review and revise Executive Summary regarding mediation memoranda.	L160	A104	\$1,157.00
04/16/20	SBR	2.80	Review and revise memorandum regarding Emergency Relief Fund.	L160	A104	\$2,492.00

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Multi-District Litigation

04/16/20	SBR	3.50	Communicate with Purdue team regarding mediation background (1.6), strategy materials (0.7) and submission regarding same (1.2).	L160	A105	\$3,115.00
04/17/20	SBR	1.10	Review various mediation materials and responses to Mediators' questions regarding same.	L160	A104	\$979.00
04/17/20	SBR	1.00	Confer with client regarding Mediation meeting.	L160	A106	\$890.00
04/17/20	SBR	2.50	Communicate with Purdue team regarding mediation and bankruptcy related projects and strategy regarding same.	L160	A105	\$2,225.00
04/20/20	SBR	0.80	Review and revise Mediators' questions and responses regarding allocation and settlement issues.	L160	A104	\$712.00
04/20/20	SBR	1.20	Review and revise proposed licensing agreement (0.8); research indemnification issues regarding same (0.4).	L160	A104	\$1,068.00
04/20/20	SBR	1.10	Confer with client regarding Mediator questions regarding allocation and settlement issues.	L160	A106	\$979.00
04/20/20	SBR	0.90	Confer with client and insurance counsel regarding Mediator questions regarding applicable insurance.	L160	A106	\$801.00
04/20/20	SBR	2.50	Communicate internally regarding mediation and bankruptcy related projects and strategy regarding same.	L160	A105	\$2,225.00
04/21/20	SBR	0.90	Review and revise proposed responses to Mediators' questions and analyze strategy regarding same.	L160	A104	\$801.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/21/20	SBR	3.50	Various conferences with client and co-Counsel regarding responses to the Mediators' questions and strategy regarding same and insurance issues and strategy regarding same.	L160	A106	\$3,115.00
04/22/20	SBR	0.60	Communicate with Dechert team regarding strategy for Purdue interviews.	L160	A105	\$534.00
04/22/20	SBR	1.80	Review and revise proposed responses to Mediators' questions.	L160	A104	\$1,602.00
04/22/20	SBR	2.50	Communicate with client and co-Counsel regarding responses to the Mediators' questions (1.8) and insurance issues (0.7).	L160	A106	\$2,225.00
04/23/20	SBR	2.30	Review and revise proposed responses to Mediators' questions and strategy regarding same.	L160	A104	\$2,047.00
04/23/20	SBR	2.40	Various conferences and communications with Dechert team regarding responses to the Mediators' questions and strategy regarding same.	L160	A105	\$2,136.00
04/24/20	SBR	1.80	Communicate with Purdue team regarding settlement and allocation negotiations (0.7), issues regarding personal injury and hospital claimants (0.6), and mediation issues regarding same (0.5).	L160	A105	\$1,602.00
04/24/20	SBR	1.10	Review and revise plaintiffs' insurance presentation and strategy proposals regarding same.	L160	A104	\$979.00
04/24/20	SBR	1.40	Review and revise proposed responses to Mediators' questions and strategy regarding same.	L160	A104	\$1,246.00
04/24/20	SBR	1.20	Conference with client regarding responses to the Mediators' questions and strategy regarding same.	L160	A106	\$1,068.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/24/20	SBR	1.50	Communicate with client regarding insurance presentation and strategy regarding same.	L160	A106	\$1,335.00
04/24/20	SBR	2.30	Communicate with plaintiffs' counsel regarding insurance strategy and settlement issues regarding same.	L160	A107	\$2,047.00
04/27/20	SBR	1.30	Review and analyze settlement insurance presentation (0.8) and claimants' proposals regarding same (0.5).	L160	A104	\$1,157.00
04/27/20	SBR	2.20	Communicate with Purdue team regarding settlement and mediation ongoing projects and strategy issues regarding allocation issues, personal injury claimants, and insurance issues.	L160	A105	\$1,958.00
04/27/20	SBR	0.50	Review and revise analysis of motion to dismiss decision in MDL.	L160	A104	\$445.00
04/27/20	SBR	0.60	Communicate with client regarding summary and strategy regarding Purdue litigation.	L160	A105	\$534.00
04/27/20	SBR	1.80	Review and revise summary of settlement and bankruptcy actions for Purdue litigation footnote.	L160	A104	\$1,602.00
04/27/20	SBR	1.20	Review and revise memorandum regarding personal injury claims for attorneys general for mediation purposes.	L160	A104	\$1,068.00
04/28/20	SBR	0.80	Communicate with Purdue team regarding settlement and mediation ongoing projects and strategy issues regarding allocation issues, personal injury claimants, and insurance issues.	L160	A105	\$712.00
04/28/20	SBR	0.40	Communicate internally regarding Purdue litigation footnote summary.	L160	A105	\$356.00

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Multi-District Litigation

04/28/20	SBR	2.70	Review and revise summary of settlement and bankruptcy actions for Purdue litigation footnote.	L160	A104	\$2,403.00
04/28/20	SBR	0.90	Communicate with co-counsel regarding insurance memorandum and strategy regarding same.	L160	A107	\$801.00
04/28/20	SBR	2.30	Review and revise insurance memorandum regarding settlement/mediation strategy.	L160	A104	\$2,047.00
04/29/20	SBR	0.50	Confer with client regarding settlement distribution issues.	L160	A107	\$445.00
04/29/20	SBR	0.50	Review alternative proposal regarding settlement framework.	L160	A104	\$445.00
04/29/20	SBR	2.50	Review and revise Purdue litigation footnote and contingency deck summary regarding same.	L160	A104	\$2,225.00
04/29/20	SBR	1.80	Communicate with Dechert team regarding monitor projects (0.7), settlement analysis and allocation issues (0.6), and valuation issues regarding private claims (0.5).	L160	A105	\$1,602.00
04/29/20	SBR	0.60	Conference with client and co-counsel regarding insurance strategy issues.	L160	A107	\$534.00
04/30/20	SBR	1.20	Analyze historical personal injury claims for bankruptcy allocation and valuation purposes.	L160	A104	\$1,068.00
04/30/20	SBR	1.50	Review and revise outline for Suspicious Order Monitoring presentation.	L160	A104	\$1,335.00
04/30/20	SBR	1.50	Communicate with Dechert team regarding monitor projects (0.4), settlement analysis and allocation issues (0.6), and valuation issues regarding private claims (0.5).	L160	A105	\$1,335.00

\$150,143.50

SUBTOTAL

DECKER LLP

DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/13/20	AC	0.50	Participate in conference call with D. Gentin Stock, P. LaFata and H. Coleman regarding Pinney & Associates.	L190	A105	\$100.00
04/14/20	AC	1.80	Conduct research regarding Pinney & Associates (1.6); communicate with P. LaFata regarding same (0.2).	L190	A102	\$360.00
04/14/20	LBC	1.20	Compile information responsive to client request regarding anticipated objection by non-consenting states.	L190	A105	\$1,026.00
04/14/20	MHY	1.60	Confer with P. LaFata regarding investigating role of Pinney and Harm Reduction Therapeutics in litigation (.2); telephone conference with A. Knight regarding research needed on same (.3); review results from deposition searches related to Pinney (.6); review documents produced in litigation related to Pinney and Harm Reduction Therapeutics to respond to client request (.5).	L190	A105	\$1,424.00
04/21/20	AC	1.50	Gather sample complaints and provide to Paul LaFata.	L190	A111	\$300.00
04/27/20	SM	1.70	Review Broward County motion to dismiss decision and draft summary for client (1.5); communicate with S. Roitman regarding same (.2).	L190	A104	\$1,428.00
						\$4,638.00
				SUBTOTAL		

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/09/20	PAL	0.20	Analyze discovery motion papers.	L210	A104	\$178.00
04/10/20	PAL	0.30	Analyze discovery motion papers.	L210	A104	\$267.00
04/14/20	LNZ	0.10	Review Mississippi motion to dismiss reply.	L210	A104	\$77.00
04/15/20	PAL	0.40	Confer with client regarding appellate pleading on MDL and discovery.	L210	A106	\$356.00
04/15/20	PAL	0.40	Analyze new pleadings and related correspondence on discovery.	L210	A104	\$356.00
04/15/20	PAL	0.30	Confer with counsel regarding appellate pleading on MDL and discovery.	L210	A105	\$267.00
04/15/20	PAL	0.80	Analyze appellate pleading on MDL and discovery.	L210	A104	\$712.00
04/16/20	AC	0.50	Assist M. Cusker Gonzalez with review of MDL cites.	L210	A102	\$100.00
04/16/20	PAL	0.60	Analyze objections to motion for exception to preliminary relief.	L210	A104	\$534.00
04/16/20	ST	4.10	Proofread debtor memoranda regarding settlement and abatement fund proposals (2.6) and personal injury claimants (1.5).	L210	A104	\$820.00
04/20/20	PAL	0.50	Analyze new pleadings on preliminary remedies.	L210	A104	\$445.00
04/22/20	PAL	0.20	Analyze new pleadings on court status conference.	L210	A104	\$178.00
04/23/20	AC	0.50	Review docket (0.2); route new filings to team (0.3).	L210	A111	\$100.00
04/27/20	PAL	0.50	Analyze pleadings on permitting non-party discovery.	L210	A104	\$445.00
04/27/20	PAL	0.30	Analyze orders on motion to dismiss.	L210	A104	\$267.00

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Multi-District Litigation

04/27/20	PAL	0.40	Analyze new pleadings regarding non-party discovery motions and demands.	L210	A104	\$356.00
04/27/20	PAL	0.20	Analyze disclosure regarding on private parties' committees.	L210	A104	\$178.00
04/30/20	PAL	0.30	Analyze ruling on motion to dismiss.	L210	A104	\$267.00
04/30/20	PAL	0.20	Confer with co-defense counsel regarding discovery motions.	L210	A107	\$178.00
04/30/20	PAL	0.90	Analyze new motion papers on discovery.	L210	A104	\$801.00
04/30/20	PAL	0.20	Analyze ruling on discovery by special master.	L210	A104	\$178.00
						\$7,060.00
				SUBTOTAL		

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/09/20	PAL	0.60	Confer with joint-defense counsel regarding proposed revisions to protective order.	L220	A107	\$534.00
04/09/20	PAL	0.40	Analyze proposed revisions to protective order.	L220	A104	\$356.00
04/21/20	PAL	0.40	Research litigation materials in support of hearing on relief from preliminary injunction.	L220	A102	\$356.00
						\$1,246.00
				SUBTOTAL		

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April 30, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/01/20	PAL	0.40	Confer with client regarding vendor retentions.	L310	A106	\$356.00
04/02/20	PAL	0.40	Analyze discovery and information demands.	L310	A104	\$356.00
04/02/20	PAL	0.90	Confer with co-defense counsel regarding responses to discovery and information demands.	L310	A107	\$801.00
04/02/20	PAL	0.50	Confer with co-counsel regarding responses to discovery and information demands.	L310	A105	\$445.00
04/02/20	PAL	0.30	Research responses to discovery and information demands.	L310	A102	\$267.00
04/02/20	PAL	0.50	Confer with discovery vendor regarding retention.	L310	A108	\$445.00
04/02/20	PAL	0.20	Draft revisions to vendor communications regarding retention changes.	L310	A107	\$178.00
04/03/20	PAL	0.20	Analyze discovery order.	L310	A104	\$178.00
04/03/20	PAL	0.30	Analyze briefing regarding discovery motion practice and scope of discovery.	L310	A104	\$267.00
04/03/20	PAL	0.10	Analyze response to information demand on discovery.	L310	A104	\$89.00
04/03/20	PAL	0.20	Confer with co-defense counsel regarding discovery strategy.	L310	A105	\$178.00
04/03/20	PAL	0.20	Confer with co-counsel regarding responses to information and discovery demands.	L310	A105	\$178.00
04/06/20	PAL	0.40	Confer with counsel regarding proposed discovery organization and strategy.	L310	A105	\$356.00
04/06/20	PAL	0.80	Confer with client regarding discovery strategy and responses to discovery and information demands.	L310	A107	\$712.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/07/20	PAL	0.60	Confer with client regarding response to information and discovery demands.	L310	A106	\$534.00
04/07/20	PAL	0.40	Confer with co-counsel regarding responses to discovery and information demands.	L310	A105	\$356.00
04/07/20	PAL	0.40	Confer with client regarding discovery preservation.	L310	A106	\$356.00
04/07/20	PAL	1.60	Confer with co-defense counsel regarding responses to discovery and information demands.	L310	A107	\$1,424.00
04/07/20	PAL	0.30	Confer with non-party counsel regarding response to discovery demands.	L310	A107	\$267.00
04/08/20	PAL	0.40	Confer with co-defense counsel regarding research in support of response to discovery demand.	L310	A107	\$356.00
04/08/20	PAL	0.50	Analyze proposed response to discovery demand.	L310	A104	\$445.00
04/09/20	PAL	0.20	Confer with counsel regarding discovery motion papers.	L310	A107	\$178.00
04/09/20	PAL	0.30	Confer with co-defense counsel regarding response to discovery and information demands.	L310	A107	\$267.00
04/09/20	PAL	0.40	Analyze proposed response to discovery and information demands.	L310	A104	\$356.00
04/10/20	PAL	0.20	Confer with non-party counsel regarding responses to information and discovery demands.	L310	A107	\$178.00
04/13/20	PAL	0.30	Analyze discovery motions, letters, and responses for same regarding scope of discovery and of discovery orders.	L310	A104	\$267.00
04/13/20	PAL	0.30	Confer with co-defense counsel regarding strategy for new discovery demand.	L310	A105	\$267.00
04/13/20	PAL	0.30	Analyze new discovery demand.	L310	A104	\$267.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/13/20	PAL	0.80	Confer with client discovery team regarding strategy and responses to information and discovery demands.	L310	A106	\$712.00
04/14/20	PAL	0.20	Confer with co-defense counsel regarding new discovery order.	L310	A107	\$178.00
04/14/20	PAL	0.20	Confer with non-party and counsel regarding response to discovery demand.	L310	A108	\$178.00
04/14/20	PAL	0.70	Draft proposed response to discovery demand.	L310	A103	\$623.00
04/15/20	PAL	0.50	Confer with co-defense counsel regarding strategy in response to discovery demands and subsequent responses.	L310	A107	\$445.00
04/16/20	PAL	0.30	Analyze proposed revisions to request for non-party counsel regarding responses to discovery demands.	L310	A104	\$267.00
04/16/20	PAL	0.40	Confer with non-party counsel regarding responses to discovery demands.	L310	A108	\$356.00
04/17/20	PAL	0.40	Draft proposed response and analysis for discovery demands.	L310	A103	\$356.00
04/17/20	PAL	0.50	Analyze discovery demands.	L310	A104	\$445.00
04/20/20	PAL	0.30	Revise response to information demand under protective order.	L310	A103	\$267.00
04/20/20	PAL	0.60	Revise response to discovery and information demand under protective order.	L310	A103	\$534.00
04/21/20	PAL	0.20	Confer with non-party counsel regarding response to information and discovery demands.	L310	A107	\$178.00
04/24/20	PAL	0.20	Confer with non-party counsel regarding responses to discovery demands.	L310	A107	\$178.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

04/24/20	PAL	0.40	Confer with co-counsel regarding responses and objections to discovery requests.	L310	A107	\$356.00
04/24/20	PAL	0.50	Revise responses and objections to discovery requests.	L310	A103	\$445.00
04/27/20	PAL	0.30	Confer with co-defense counsel regarding response to discovery demand.	L310	A107	\$267.00
04/27/20	PAL	0.70	Confer with client discovery team regarding strategy.	L310	A106	\$623.00
04/28/20	PAL	0.30	Confer with co-defense counsel regarding response to discovery demands.	L310	A107	\$267.00
04/28/20	PAL	0.20	Confer with co-counsel regarding response to discovery request.	L310	A105	\$178.00
04/29/20	PAL	0.50	Confer with co-counsel regarding responses to discovery and information demands.	L310	A105	\$445.00
04/29/20	PAL	0.50	Confer with co-defense counsel regarding responses to discovery requests.	L310	A107	\$445.00
04/30/20	PAL	0.60	Confer with co-defense counsel regarding responses to information and discovery demands.	L310	A108	\$534.00

\$18,601.00

SUBTOTAL

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/10/20	SBR	2.00	Communicate with Dechert team regarding interviews of select Purdue witnesses.	L330	A105	\$1,780.00
04/13/20	SBR	0.50	Communicate with Purdue team regarding select interviews of Purdue witnesses.	L330	A105	\$445.00
04/13/20	SBR	0.80	Conference with co-counsel regarding select Purdue witness interviews.	L330	A107	\$712.00
04/17/20	SBR	1.20	Review and analyze issues regarding select Purdue witness interviews.	L330	A104	\$1,068.00
04/21/20	SBR	1.60	Conference with co-Defendants regarding status of active cases.	L330	A107	\$1,424.00
04/21/20	SBR	0.70	Draft summary regarding status of active cases and implications for Purdue regarding same.	L330	A104	\$623.00
04/28/20	SBR	1.50	Confer with co-counsel regarding status of active cases and implications for Purdue regarding same.	L330	A107	\$1,335.00
						\$7,387.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/01/20	MHY	1.00	Review proposed discovery requests by UCC (0.6); draft email to P. LaFata identifying overlap with discovery answered in MDL and potential areas of objection (0.4).	L390	A104	\$890.00
04/24/20	ST	4.70	Communicate with R. Van Dam regarding FTP site of call notes (.2); analyze documents regarding Purdue witnesses (4.5).	L390	A106	\$940.00
						\$1,830.00
				SUBTOTAL		

DECEMBER 14, 2019

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/10/20	NEH	2.30	Phone call and email correspondence with S. Roitman regarding DOJ investigation and upcoming DOJ interviews of Purdue board members (0.5); review work product and document collections regarding same (1.8).	L410	A104	\$2,104.50
04/13/20	NEH	1.60	Communicate with S. Roitman regarding upcoming DOJ interviews of Purdue board members (0.4); review related document collections regarding board members and DOJ interviews (1.2).	L410	A104	\$1,464.00
04/14/20	NEH	0.60	Review email correspondence and notes regarding upcoming DOJ interviews of Purdue board members (0.3); confer with E. Snapp regarding same (0.3).	L410	A105	\$549.00
04/15/20	NEH	0.10	Confer with G. Piper regarding preparation of work product and documents for upcoming DOJ interviews of Purdue board members.	L410	A105	\$91.50
						\$4,209.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/03/20	DG	3.30	Identify oxycodone animal studies referenced in prior document productions (3.0); communicate with J. Newmark regarding same (0.3).	L420	A102	\$1,864.50
04/06/20	DG	0.70	Communicate with J. Newmark regarding medical journal articles related to Oxycodone.	L420	A110	\$395.50
						\$2,260.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: May 29, 2020

STATEMENT REFERENCE NO: 1462117

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 399630-161941

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE May 29, 2020
INVOICE NO. 1462119
MATTER NO. 161942
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Municipality Suits

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2020:

TOTAL FEES:	\$394,353.00
18% discount	<u>(\$70,983.54)</u>
	\$323,369.46
 TOTAL DISBURSEMENTS:	 <u>3,050.45</u>
 TOTAL AMOUNT DUE:	 <u><u>\$326,419.91</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECLASSIFIED
19-00001-194

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

DISBURSEMENTS:

Transcripts	2,010.67
Court Costs	56.75
Westlaw Search Fees	981.63
Postage	<u>1.40</u>

TOTAL DISBURSEMENTS:	<u>\$3,050.45</u>
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DECLARATION

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
M. Cheffo	Partner	1,250.00	4.30	5,375.00
H. Freiwald	Partner	1,090.00	56.70	61,803.00
T. Blank	Partner	1,085.00	1.70	1,844.50
C. Sarchio	Partner	1,085.00	1.10	1,193.50
E. Snapp	Partner	915.00	62.00	56,730.00
F. Sachse	Partner	915.00	0.40	366.00
H. Coleman	Partner	915.00	140.00	128,100.00
B. Wolff	Partner	915.00	12.40	11,346.00
M. Cusker Gonzal	Partner	890.00	45.30	40,317.00
D. Gentin Stock	Counsel	890.00	1.30	1,157.00
P. LaFata	Counsel	890.00	6.50	5,785.00
J. Lee	Counsel	890.00	0.10	89.00
J. Tam	Counsel	890.00	2.10	1,869.00
C. Boisvert	Counsel	890.00	1.30	1,157.00
A. Patel	Associate	855.00	2.50	2,137.50
S. Magen	Associate	840.00	30.20	25,368.00
L. Zanello	Associate	770.00	1.60	1,232.00
R. Rosenberg	Associate	725.00	7.70	5,582.50
A. Clark	Associate	640.00	15.40	9,856.00
S. Turret	Associate	565.00	1.50	847.50
M. Agostinelli	Associate	565.00	27.00	15,255.00
N. Becker	Associate	490.00	13.00	6,370.00
M. Tate	Staff Attorney	365.00	0.50	182.50
A. Capobianco-Ra	Legal Assistant	200.00	2.00	400.00
J. Holder	Legal Assistant	200.00	1.80	360.00
D. Torrice	Legal Assistant	200.00	14.70	2,940.00
S. Taylor	Legal Assistant	200.00	30.30	6,060.00
K. Vinson	Legal Assistant	200.00	1.60	320.00
D. Neris	Project Assistan	155.00	2.00	310.00
TOTALS			487.00	\$394,353.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/13/20	BLW	0.50	Communicate with H. Freiwald regarding Powell (2020) (0.5).	L110	A104	\$457.50
04/14/20	BLW	0.10	Review emails from D. Gentin Stock, E. Snapp and L. Cohan regarding HRT (0.1).	L110	A105	\$91.50
04/29/20	EWS	6.10	Communicate with internal team regarding Suspicious Order Monitoring System factual background (1.5); review, analyze testimony, documents, work product re same (4.9).	L110	A104	\$5,581.50
04/29/20	TCB	0.80	Review Espinosa dismissal (0.4); communicate with defense counsel regarding approach to same (0.4).	L110	A104	\$868.00
04/30/20	EWS	5.30	Correspond with internal team regarding factual background re Suspicious Order Monitoring System (1.7); review and analyze documents, transcripts, work product and related materials re same (3.6).	L110	A105	\$4,849.50
						\$11,848.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/01/20	ARP	0.30	Review and analyze court order regarding upcoming scheduling conference (0.1); strategize with C. Sarchio regarding same (0.1); follow-up correspondence with co-defendant counsel regarding same (0.1) (DC).	L120	A105	\$256.50
04/01/20	DN	2.00	Review and organize deposition videos (CA, 2.00).	L120	A101	\$310.00
04/01/20	HAC	1.10	Plan for and participate in conference call with client and DPW regarding issues relating to NY defendants' motion to partially lift stay (0.7); communicate with client and DPW team regarding TN appeal (0.4).	L120	A106	\$1,006.50
04/01/20	HAC	1.00	Participate in Dechert team meeting regarding coordination of current projects (0.6); confer with D. Stock regarding finalizing assignments (0.4).	L120	A105	\$915.00
04/01/20	HAC	3.40	Review client proposed presentation regarding impact of COVID on opioid epidemic and potential ramifications for emergency relief fund (1.6); provide comments to same (1.0); review notes of joint defense group call (0.3); review and comment on revised draft of letter responding to non-consenting states regarding higher dose opioids (0.2); coordinate response to mediators' questions (0.3).	L120	A104	\$3,111.00
04/01/20	HSF	0.30	Communicate with R.Silbert regarding rescue medicine/medically assisted treatment valuation.	L120	A106	\$327.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Municipality Suits

04/01/20	MSC	0.70	Review and evaluate pleadings and correspondence regarding active cases (0.4); review pre-trial issues (0.3).	L120	A104	\$875.00
04/01/20	SM	1.80	Revise indemnification materials for committee meeting (1.4); communicate with client and D. Gentin Stock regarding same (0.4).	L120	A104	\$1,512.00
04/02/20	ARP	0.60	Review and analyze judge's order and prior motion for postponement of initial scheduling conference (0.3); prepare updated draft stipulation (0.3) (DC).	L120	A104	\$513.00
04/02/20	CRB	0.20	Review Eighth Amended Preliminary Injunction Order.	L120	A103	\$178.00
04/02/20	HAC	2.20	Call with Dechert team regarding mediators' questions to company and related issues (0.5); correspond with Dechert and DPW team regarding potential conflict issues (0.7); Dechert team coordination call (1.0).	L120	A105	\$2,013.00
04/02/20	HAC	2.00	Plan for and participate in call with DPW regarding discovery issues (0.6); call with local counsel regarding CT appeal (0.5); correspond with client, DPW, and Dechert teams regarding TN appeal and ramification (0.9).	L120	A107	\$1,830.00
04/02/20	HAC	0.70	Prepare for and participate in call with client and Dechert team regarding mediator projects.	L120	A106	\$640.50
04/02/20	HAC	1.90	Review and comment on revised memorandum regarding Judge Drain's comments regarding claims process and allocation (0.4); review and revise memorandum regarding insurance issues (0.8); review and revise memorandum regarding neonatal abstinence syndrome claims (0.7).	L120	A104	\$1,738.50

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April 30, 2020

Municipality Suits

04/02/20	HSF	4.00	Review literature regarding Gateway and related heroin trend data for FDA advisory committee meeting (2.3); communicate with S. Taylor regarding assistance developing information for same (.3); review literature related to value of Medication Assisted Treatment and rescue medicines (.8); communicate with consulting experts (Cornerstone) regarding same (.4); communicate with client sharing list of academic areas for literature review (.2).	L120	A108	\$4,360.00
04/02/20	MG	0.50	Review pleadings and correspondence in NY coordinated litigation (0.3); confer with litigation team regarding same (0.2) (NY).	L120	A104	\$445.00
04/02/20	SM	2.10	Research CT municipality appellate issue (1.6); communicate with J. Babbin and H. Coleman regarding same (0.5).	L120	A102	\$1,764.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Municipality Suits

04/03/20	HAC	7.60	Review and revise latest draft of emergency relief fund agreement (1.7); correspond with S. Birnbaum, D. Stock, and S. Roitman regarding same (0.5); review and revise memorandum regarding neonatal abstinence syndrome claims (0.9); revise memorandum regarding historical personal injury claims (2.4); review reports regarding opioid shortages to treat COVID-19 patients (0.2); review and analyze opinion of Yale Medical School professors regarding treating opioid use disorder patients during COVID-19 pandemic (0.7); correspond with client and Dechert team regarding same (0.4); review and comment statement regarding potential impact of COVID-19 on emergency relief fund (0.8).	L120	A104	\$6,954.00
04/03/20	HAC	1.20	Plan for and participate in conference call with client and DPW regarding allocation and mediation issues.	L120	A106	\$1,098.00
04/03/20	HAC	0.40	Correspond with J. Babbin regarding CT Supreme Court appeal.	L120	A107	\$366.00
04/03/20	HSF	5.00	Conduct research (2.6) and prepare memorandum (1.9) for client regarding FDA advisory committee meeting preparation; communicate with client regarding FDA advisory committee meeting adjournment and continued request for work product as well as COVID related impact literature (.5).	L120	A106	\$5,450.00
04/03/20	LNZ	0.10	Communicate with West Virginia local counsel regarding filings.	L120	A107	\$77.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

04/03/20	MG	1.00	Draft report regarding telephonic status conference in New York opioid litigation (0.7); communicate with client and bankruptcy and litigation counsel regarding anticipated court orders and future filings (0.3) (NY).	L120	A103	\$890.00
04/03/20	MSC	2.40	Prepare for (1.1) and participate in (0.7) client call regarding strategic issues and follow up regarding same; review and evaluate correspondence regarding NY case litigations (.6).	L120	A104	\$3,000.00
04/03/20	SM	0.50	Communicate with H. Coleman and J. Babbin regarding CT municipality appeal issues (.5).	L120	A105	\$420.00
04/03/20	SM	0.60	Review CT AG Purdue filing.	L120	A104	\$504.00
04/05/20	ARP	0.30	Draft consent motion to continue initial case management conference (0.2); research regarding most recent bankruptcy stay notice (0.1) (0.3, DC).	L120	A103	\$256.50
04/05/20	CRB	0.20	Draft correspondence regarding Maine AG action.	L120	A103	\$178.00
04/05/20	SM	0.50	Communicate with S. Roitman regarding apportionment research (0.2); conduct research regarding same (0.3).	L120	A102	\$420.00
04/06/20	ARP	0.50	Review, analyze, and revise draft consent motion to continue initial case management conference (0.4); follow-up correspondence regarding same (0.1) (DC).	L120	A103	\$427.50
04/06/20	CRB	0.20	Correspond with Sackler counsel regarding Bedford, Pennsylvania case that was recently removed to federal court.	L120	A103	\$178.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Municipality Suits

04/06/20	HAC	4.70	Review and comment on revised emergency relief fund proposal (0.6); draft update of state court litigation for board of directors presentation (1.4); review and analyze reports regarding COVID-19 impact on drug and alcohol recovery, consider possible ramification for emergency relief fund (0.8); review and comment on memorandum regarding analysis of third-party payors, Hospital, and insurance company claims (1.9).	L120	A104	\$4,300.50
04/06/20	HAC	0.30	Communicate with CT counsel regarding Ct. S. Ct. appeal.	L120	A107	\$274.50
04/06/20	HAC	1.90	Plan for and participate in multiple calls with client, S. Roitman, and D. Stock regarding ongoing project for mediation and emergency relief fund planning (1.5); respond to client questions regarding OK settlement terms (0.4).	L120	A106	\$1,738.50
04/06/20	HAC	2.10	Plan for and participate in conference call with S. Birnbaum, D. Stock and S. Roitman regarding status of ongoing projects (1.2); participate in conference call with P. LaFata and D. Stock regarding discovery issues (0.4); correspond with B. Wolff and J. Tam regarding Effler appeal (0.5).	L120	A105	\$1,921.50
04/06/20	HSF	4.50	Research literature and development outline of key points regarding gateway issue for FDA advisory committee meeting presentation per client request.	L120	A102	\$4,905.00
04/06/20	JST	0.20	Communicate in firm regarding case status (0.2, TN/Staubus and Effler).	L120	A105	\$178.00
04/06/20	LNZ	0.10	Communicate with local counsel regarding Indiana case (.1).	L120	A107	\$77.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Municipality Suits

04/06/20	MG	0.40	Draft and revise insert for co-defendants' removal notice in LA municipality action (0.2); confer with litigation team and co-defendants regarding same (0.2) (LA).	L120	A103	\$356.00
04/06/20	MG	0.60	Draft update on NY litigation for client (0.3); review pleadings and correspondence regarding same (0.3) (NY).	L120	A103	\$534.00
04/06/20	SM	4.20	Conduct research regarding bankruptcy's impact on litigation (3.1), CT municipality appeal (.7), and Espinosa stay issues (.4).	L120	A102	\$3,528.00
04/06/20	SM	0.70	Confer with S. Roitman regarding bankruptcy/litigation issues (.2); communicate with H. Coleman regarding CT municipality appeal (.3); communicate with T. Blank regarding Espinosa case (.2).	L120	A105	\$588.00
04/07/20	ARP	0.50	Correspond with C. Sarchio and counsel for co-defendants regarding consent motion to reschedule initial case status conference (0.1); finalize same (0.2); follow-up regarding same (0.1); correspond with C. Sarchio and K. Vinson regarding sua sponte order (0.1) (DC).	L120	A103	\$427.50
04/07/20	CS	0.90	Review correspondence regarding upcoming hearing with AG's office and Mr. Sackler's counsel, review and revise draft request to postpone scheduling hearing, and review court order on same.	L120	A104	\$976.50
04/07/20	HAC	1.70	Correspond with S. Roitman, D. Stock and S. Birnbaum regarding potential ramifications of West Boca Medical Center on claims analysis.	L120	A105	\$1,555.50

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

04/07/20	HAC	6.30	Review and analyze Judge Polster's filing in West Boca Medical Center v. Amerisource (1.6); review emergency relief fund proposal from National Center for Wellness and Recovery (0.3); review articles regarding effect of COVID 19 pandemic on opioid abuse treatment (0.2); draft analysis of UCC emergency relief fund proposal (0.9); review and analyze manufacturers' 1292(b) motion regarding RICO claims (0.8); review client comments to memorandum regarding historical personal injury litigation (0.9); coordinate with S. Roitman, M. Kim, and A. Cooney regarding same (0.5); review client comments to third-party payor memorandum and DPW's responses (0.6); review summary of Ohio allocation and opioid abatement strategies (0.2); review motion filed by non-consenting states seeking discovery from Sackler family (0.3).	L120	A104	\$5,764.50
04/07/20	HSF	5.50	Finalize FDA advisory committee meeting preparation project related to Gateway theory (5.2); communicate with R. Silbert regarding same (0.3).	L120	A105	\$5,995.00
04/07/20	LNZ	0.20	Communicate with bankruptcy counsel (0.1) and local counsel (0.1) regarding Indiana joint statement.	L120	A107	\$154.00
04/07/20	LNZ	0.60	Confer with joint defense group regarding West Virginia cases.	L120	A108	\$462.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Municipality Suits

04/07/20	SM	6.00	Research various mechanisms/precedents for distributions/allocations of funds (2.9); summarize findings regarding same (1.2); communicate with S. Roitman regarding same (.3); review West Boca opinion and summarize for client (1.4); communicate with H. Coleman and S. Roitman regarding same (.2).	L120	A104	\$5,040.00
04/08/20	ARP	0.20	Confer with K. Vinson regarding initial scheduling conference calendaring and proposed filing (DC).	L120	A105	\$171.00
04/08/20	CS	0.20	Review joint stipulation for filing.	L120	A104	\$217.00
04/08/20	DGS	0.80	Confer with client regarding follow up to monitor questions (0.6); correspond with client regarding settlement question (0.2).	L120	A106	\$712.00
04/08/20	DGS	0.50	Correspond with other counsel and client regarding monitor follow up.	L120	A107	\$445.00
04/08/20	HAC	3.50	Review and comment on revised memorandum regarding historical personal injury claims and appendices thereto (2.1); review revised emergency relief fund proposal (0.8); review and comment on responses to questions from mediators (0.6).	L120	A104	\$3,202.50
04/08/20	SM	1.60	Conduct research regarding bankruptcy allocations for impact on litigation.	L120	A102	\$1,344.00
04/09/20	ARP	0.10	Review and analyze sua sponte order rescheduling initial case management conference (0.1, DC).	L120	A104	\$85.50
04/09/20	HAC	1.20	Review materials and conference calls with D. Stock and client regarding development of naloxone.	L120	A106	\$1,098.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

04/09/20	HAC	2.10	Review study regarding cost of naloxone as factor in high risk opioid overdose deaths (0.3); review emails and pleadings regarding IL School district motion to submit claim to mediation (0.7); review and comment on memorandum regarding Emergency Relief Fund and benefits conferred on personal injury claimants (0.6); review emails and pleadings regarding non-consenting states' discovery demands (0.5).	L120	A104	\$1,921.50
04/09/20	MG	2.00	Review NY Court's rulings on summary judgment and affirmative defenses (0.7); draft analysis and summary of same for client and bankruptcy and litigation teams (0.9); confer internally regarding same (0.4) (NY).	L120	A103	\$1,780.00
04/10/20	HAC	2.50	Review and comment on DPW memorandum on third-party payor and hospital claims (0.7); review and revise memorandum regarding historical personal injury and class action cases (1.4); communicate with S. Roitman, M. Kim and A. Cooney regarding same (0.4).	L120	A104	\$2,287.50
04/10/20	HAC	0.60	Prepare for and participate in weekly allocation call with DPW and client.	L120	A106	\$549.00
04/10/20	HAC	0.60	Respond to inquiry regarding former officers and RI AG action (0.3); communicate with CT local counsel regarding Ct. S. Ct. appeal (0.3).	L120	A107	\$549.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

04/10/20	HAC	2.10	Plan for (1.0) and participate in (0.7) conference calls with S. Birnbaum, S. Roitman, and D. Stock regarding ongoing projects for mediators and emergency relief fund; conference call with D. Stock and client regarding potential objections from non-consenting states (0.4).	L120	A105	\$1,921.50
04/10/20	HSF	2.50	Review Medicaid opioid use disorder treatment document in connection with client inquiry regarding value of Medication Assisted Treatment.	L120	A104	\$2,725.00
04/10/20	MG	1.00	Review NY case decision denying Plaintiffs' motion to dismiss affirmative defenses (0.5); draft analysis regarding same for bankruptcy counsel (0.5) (NY).	L120	A103	\$890.00
04/10/20	MG	1.90	Review and provide comments on draft memorandums to mediators regarding personal injury and third-party payor and hospital claims (1.4); confer with litigation team regarding same (0.5).	L120	A103	\$1,691.00
04/11/20	MG	1.00	Review and revise memorandum for mediators regarding personal injury claims (0.8); communicate with litigation team regarding same (0.2).	L120	A103	\$890.00
04/13/20	HAC	0.40	Communicate with Davis Polk team regarding Ct. S. Ct. appeal and related stay issues.	L120	A107	\$366.00
04/13/20	HAC	1.30	Confer with client and Dechert team regarding drafts of memorandums and other materials for mediators (0.8); communicate with R. Silbert, B. Wolff and H. Freiwald regarding RAND study and related article in NY Times (0.5).	L120	A106	\$1,189.50

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Municipality Suits

04/13/20	HAC	1.40	Communicate with D. Stock regarding Rhodes licensing agreement (0.3); confer with S. Birnbaum, S. Roitman, and D. Stock regarding strategy and coordination of various workflows (0.6); confer with S. Roitman, M. Gonzalez, and D. Stock regarding coordination of materials requested by mediators (0.5).	L120	A105	\$1,281.00
04/13/20	HAC	3.80	Review and comment on letter regarding regulatory issues (0.3); review background materials on Naloxone development and production, conference call with D. Stock and Paul LaFata regarding same (1.3); review and analyze article regarding interplay between Co-Vid 19 pandemic and shortage of opioids (0.2); review ruling from court overseeing NY coordinated action regarding public nuisance claims (0.4); review new study regarding abuse deterrent OxyContin and related consequences, communicate with H. Freiwald regarding same (0.5); review term sheets from Teva and MKT proposed settlements with focus on plans to distribute Buprenorphine and Naloxone (0.7); review email from DPW regarding document request by MA AG, follow up emails with D. Stock and S. Birnbaum regarding same (0.4).	L120	A104	\$3,477.00
04/13/20	HSF	0.30	Review article related to recent Alpert study claiming marketing was tied to triplicate prescription policies (0.2); communicate with client, H. Coleman and B. Wolff regarding same (0.1).	L120	A104	\$327.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

04/13/20	HSF	3.50	Prepare list for client of key problems/flaws with new economic analysis of impact of abuse deterrent formula in connection with FDA advisory committee meeting.	L120	A104	\$3,815.00
04/13/20	JH	0.40	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.2).	L120	A111	\$80.00
04/13/20	MG	0.80	Review and provide comments on draft opposition to motion by co-defendants in NY action to lift bankruptcy stay (0.6); confer with litigation team regarding same (0.2) (NY).	L120	A104	\$712.00
04/13/20	MG	3.90	Review and revise mediation memorandums regarding non-governmental claims (3.3); communicate internally and with client regarding same (0.6).	L120	A103	\$3,471.00
04/13/20	TCB	0.60	Review emails and proposal from counsel in Espinosa case regarding dismissal with prejudice.	L120	A104	\$651.00
04/14/20	CRB	0.30	Review complaints for reference to Pinney Associates and related individuals.	L120	A103	\$267.00
04/14/20	HAC	1.20	Revise executive summary of mediation material.	L120	A103	\$1,098.00
04/14/20	HAC	2.20	Review and comment on opposition to motion of New York defendants to lift stay (0.7); review media reports regarding DOJ investigation of Walmart (0.3); review and comment on Debtors response to mediator questions (0.6); review and address client comments regarding personal injury memorandum (0.6).	L120	A104	\$2,013.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

04/14/20	HAC	2.50	Coordinate with Dechert team and client regarding responding to mediators request for information (1.8); communicate with D. Stock regarding development of advance rescue medications (0.4); communicate with M. Cusker Gonzalez regarding NY consolidated action (0.3).	L120	A105	\$2,287.50
04/14/20	HAC	1.30	Participate in conference call with Skadden and client regarding discovery request from non-consenting states and update on mediation project and various motions.	L120	A106	\$1,189.50
04/14/20	HAC	3.30	Plan for and participate in weekly update call with client and co-counsel (1.2); emails and conference call with Skadden, DPW, and Dechert teams regarding discovery request from non-consenting states (1.4); monitor defendants national strategy call regarding MDL and other issues (0.7).	L120	A107	\$3,019.50
04/14/20	HSF	2.50	Review Medicaid coverage of opioids report and identify related references regarding valuation of Company's supply of medication assisted treatment.	L120	A104	\$2,725.00
04/14/20	LNZ	0.10	Communicate internally regarding co-defendants local counsel (.1).	L120	A105	\$77.00
04/14/20	MG	0.90	Review and revise draft opposition to NY co-defendants' motion to lift stay (0.4); confer with litigation team regarding same (0.2); review NY Court correspondence and pleadings in connection with pretrial motions and other filings (0.3) (NY).	L120	A104	\$801.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

04/14/20	MG	4.50	Review and revise mediation memorandums regarding non-governmental claims (3.8); communicate internally and with client regarding same (0.7).	L120	A103	\$4,005.00
04/14/20	MSC	1.20	Review and evaluate correspondence and proposed flings in NY litigation	L120	A104	\$1,500.00
04/14/20	PAL	0.20	Confer with co-counsel regarding court conference on trial proceedings (NY).	L120	A105	\$178.00
04/15/20	HAC	3.50	Communicate with client, S. Birnbaum, M. Gonzalez, D. Stock, and S. Roitman regarding upcoming mediation (1.2); finalize preparation materials (2.3).	L120	A106	\$3,202.50
04/15/20	HAC	7.80	Review and revise memorandums regarding (i) abatement plan (1.4), (ii) third-party payor and hospital claims (1.7), (iii) insurance (2.1), (iv) responses to mediators' questions (1.3) and (v) executive summary of above memorandums (1.0); review reports regarding interplay between opioid addiction and Covid-19 (0.3).	L120	A104	\$7,137.00
04/15/20	HSF	2.70	Further review of MEDICAID/SAMHSA studies regarding Medication Assisted Treatment costs and binder of literature on related quality of life outcomes (1.7); prepare email to R. Silbert regarding same (0.6); review 6th circuit decision on pharmacies' mandamus (0.4).	L120	A104	\$2,943.00
04/15/20	MG	5.80	Review and provide comments on several mediation memorandums regarding non-governmental claims (2.2); confer with litigation team and client regarding same (0.7); research regarding same (2.9).	L120	A103	\$5,162.00

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Municipality Suits

04/16/20	HAC	0.50	Conference call with DPW team regarding finalizing various mediation memorandums.	L120	A107	\$457.50
04/16/20	HAC	3.60	Multiple emails and conference call with client and Dechert team regarding third-party payor and hospital memorandums (2.8); conference call with client, Dechert team, and DPW team regarding revising memorandums for mediators (0.8).	L120	A106	\$3,294.00
04/16/20	HAC	7.30	Review and comment on revised memorandum for mediators regarding claims of third-party payors and hospitals (1.0); review and revise executive summary memorandum (2.0); communicate with M. Cusker Gonzalez regarding same (0.4); review and revise abatement memorandum (0.7); communicate with S. Roitman regarding same (0.2); review, finalize, and coordinate sending memorandums to mediators (1.9); review articles regarding interplay between CV-19 and opioid abuse (0.3); review and revise memorandum regarding responses to mediators' questions (0.8).	L120	A104	\$6,679.50
04/16/20	HSF	3.50	Follow up research for R. Silbert related to national data on cost of Medication Assisted Treatment and possible means of valuing treatment beyond cost of manufacturing/sale price.	L120	A102	\$3,815.00
04/16/20	MG	0.70	Review and summarize New York court orders on summary judgment issues (0.4); confer with client and internally regarding same (0.3) (NY).	L120	A104	\$623.00

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Municipality Suits

04/16/20	MG	6.50	Review and finalize various memoranda regarding non-government claimants for mediators (4.7); communicate with client and internally regarding same (0.8); research regarding same (1.0).	L120	A103	\$5,785.00
04/17/20	CRB	0.30	Review status of interrogatory discovery in Pennsylvania coordinated litigation	L120	A103	\$267.00
04/17/20	HAC	0.40	Communicate with Dechert and DPW teams regarding request by non-consenting states regarding protective order.	L120	A107	\$366.00
04/17/20	HAC	0.60	Draft memorandum to client regarding additional work streams requested by mediators.	L120	A103	\$549.00
04/17/20	HAC	1.00	Conference call with client and S. Birnbaum regarding report on mediation and requests by mediators for additional materials.	L120	A106	\$915.00
04/17/20	HAC	1.40	Conference call with M. Yeary, P. LaFata and D. Stock regarding Saboxone development agreement (0.5); plan and prepare for conference call with S. Roitman, D. Stock, and M. Gonzalez regarding ongoing projects (0.9).	L120	A105	\$1,281.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

04/17/20	HSF	5.80	Confer with R. Silbert regarding Alpert article status and potential analysis refuting factual premise and findings (1.9); confer with Cornerstone regarding Alpert article and response (0.8); review sales bulletins and various marketing plans and budgets regarding marketing history in triplicate states in response to Alpert article (2.4); call with R. Roitman, H. Coleman and D. Gentin regarding update on status of various related client projects (0.7).	L120	A108	\$6,322.00
04/17/20	MG	0.50	Review draft Rhodes licensing contract (0.3); communicate with litigation team regarding same (0.2).	L120	A104	\$445.00
04/17/20	MG	1.50	Draft summary of decisions in New York coordinated litigation on various summary judgment and pretrial motions (0.8); communicate with client and internally regarding same (0.7) (NY).	L120	A103	\$1,335.00
04/17/20	MG	0.80	Plan and prepare for follow-up call with mediators regarding supplemental mediation memorandum regarding non-governmental claims (0.5); confer with client and litigation team regarding same (0.3).	L120	A101	\$712.00
04/19/20	MG	0.80	Draft response to questions from bankruptcy team regarding NY coordinated litigation in connection with opposition to Defendants' motion to lift stay (0.5); confer with litigation team regarding same (0.3) (NY).	L120	A103	\$712.00

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Municipality Suits

04/20/20	HAC	0.80	Revise response to Massachusetts regarding protective order (0.6); communicate with MA AG regarding same (0.2).	L120	A103	\$732.00
04/20/20	HAC	0.80	Conference call with Dehert team and client regarding mediators' follow up questions.	L120	A106	\$732.00
04/20/20	HAC	1.70	Plan for and participate in conference call with Dechert team regarding ongoing projects (1.2); respond to question regarding NY litigation in preparation for omnibus hearing (0.5).	L120	A105	\$1,555.50
04/20/20	HAC	3.20	Review and analyze school district complaints (0.7); review and analyze mediators' second set of questions (1.3); review and comment on memorandums regarding development of Suboxone (1.2).	L120	A104	\$2,928.00
04/20/20	MG	1.00	Review questions from mediators (0.6); communicate with litigation team and client regarding response to same (0.4).	L120	A104	\$890.00
04/20/20	MG	1.80	Draft responses to questions from bankruptcy counsel regarding litigation issues in connection with argument regarding Defendants' motion to lift stay to add Purdue to NY jury verdict form (1.1); research regarding same (0.7) (NY).	L120	A103	\$1,602.00
04/20/20	ST	1.50	Update research memorandum regarding New York jury verdict issues (NY).	L120	A104	\$847.50
04/21/20	CRB	0.10	Draft correspondence to S. Roitman regarding Carpenters Pennsylvania third-party payors complaint.	L120	A103	\$89.00

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Municipality Suits

04/21/20	HAC	2.90	Review and analyze report of investigation linking Prop to federal opioid studies (0.2); review and analyze Harvard Health report regarding intersection between COVID-19 and opioid addiction (0.2); review emails regarding status of TN opioid trial (0.2); review and analyze Third-party payor discovery responses in PA action (0.4); analyze New York State Department of Financial Services Statement of Charges against Mallinckrodt (1.2); review analysis of School District Complaints (0.7).	L120	A104	\$2,653.50
04/21/20	HAC	1.70	Prepare memorandum for client regarding potential responses to mediators questions and related work flow assignments.	L120	A103	\$1,555.50
04/21/20	HAC	1.50	Conference call with client and DPW team regarding developing responses to mediator questions (0.5); plan for and participate in weekly update call with client and other outside counsel (1.0).	L120	A106	\$1,372.50
04/21/20	HAC	0.50	Plan for and participate in call with Dechert team regarding ongoing projects.	L120	A105	\$457.50
04/21/20	HAC	0.50	Plan for and participate in call with healthcare consultants regarding hospital and third-party payor claims.	L120	A108	\$457.50
04/21/20	HSF	3.70	Confer with client and Cornerstone regarding Alpert article analysis (1.0); follow up review of company documents related to triplicate prescribing (2.7).	L120	A106	\$4,033.00

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Municipality Suits

04/21/20	JH	0.40	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.2).	L120	A111	\$80.00
04/21/20	MG	1.00	Review/analyze mediator questions (0.5); draft responses to same (0.5).	L120	A104	\$890.00
04/21/20	MG	0.80	Review/analyze New York case pleadings in connection with assisting bankruptcy counsel for argument regarding Defendants' motion to lift stay (0.5); communicate with bankruptcy counsel and litigation counsel regarding same (0.3) (NY).	L120	A104	\$712.00
04/22/20	HAC	0.40	Communicate with DPW regarding notification of state courts of extension of preliminary injunction.	L120	A107	\$366.00
04/22/20	HAC	1.10	Review and analyze memorandum regarding joint defense group strategy call (0.3); review email from Washington AG office regarding request for documents subject to protective order (0.5); communicate with DPW team regarding same (0.3).	L120	A104	\$1,006.50
04/22/20	HAC	0.50	Conference call with Dechert team regarding ongoing projects.	L120	A105	\$457.50
04/22/20	HAC	1.70	Conference call with client, Dechert, and DPW team regarding preparation for mediation and responses to mediators' inquiries (1.1); Communicate with Dechert, DPW and client regarding conferences with hospital groups and their damages calculations (0.6).	L120	A106	\$1,555.50

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Municipality Suits

04/22/20	HSF	4.50	Communicate with client (T. Morrissey) and Cornerstone regarding data for analysis of Alpert study (1.4); review additional client data regarding triplicate prescription practices and marketing impacts (2.0); follow up call with R. Silbert regarding status of same (0.5); communicate with S. Roitman and L. Cohan regarding Automation of Reports and Consolidated Orders System data productions in connection with same (0.6).	L120	A105	\$4,905.00
04/22/20	JST	0.20	Communicate in firm regarding case status and motion practice (0.2, TN/Staubus).	L120	A105	\$178.00
04/22/20	LNZ	0.20	Communicate internally regarding remote depositions (.2).	L120	A105	\$154.00
04/22/20	MG	0.70	Prepare for and attend call with litigation team regarding strategy for witness preparation (0.5); review litigation documents and testimony in connection with same (0.2).	L120	A101	\$623.00
04/22/20	MG	0.80	Prepare for and attend call with client and bankruptcy and litigation teams regarding response to mediator questions (0.5); review/revise draft responses regarding same (0.3).	L120	A106	\$712.00
04/22/20	MG	0.50	Review report regarding hearing on New York Defendants' motion to lift stay (0.2); confer with litigation team regarding same (0.1); review pretrial pleadings in New York (0.1); confer with litigation team regarding same (0.1) (NY).	L120	A104	\$445.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

04/23/20	HAC	3.10	Review media reports regarding McKesson settlement with DOJ (0.2); review and revise notes on responses to mediators' questions (0.2); review Purdue presentation for mediators (0.9); review briefs filed in MDL regarding causation issues (1.8).	L120	A104	\$2,836.50
04/23/20	HAC	1.40	Plan and prepare for conference call with DPW and Dechert teams regarding Washington notice of request for confidential documents (0.8); communicate with Dechert team and DPW teams regarding same (0.6).	L120	A107	\$1,281.00
04/23/20	HAC	1.30	Prepare for and participate in conference calls with Dechert and client regarding responses to mediators' questions and mediation strategy.	L120	A106	\$1,189.50
04/23/20	HSF	2.90	Communicate with client regarding Cornerstone analysis of Alpert and budget for follow-up factual investigation (0.8); communicate with Cornerstone regarding analysis of Alpert paper (0.5); review and annotate Alpert article to rank potential responses and objections, as well as areas for fact and expert follow-up (1.6).	L120	A106	\$3,161.00
04/23/20	JH	0.50	Calendar dates for responses and submission of legal documents (0.3); review status of pending matters (0.2).	L120	A111	\$100.00
04/23/20	JST	0.30	Review/analyze memorandum regarding case status and motion practice (0.2); communicate in firm regarding same (0.1) (TN/Staubus).	L120	A105	\$267.00
04/23/20	MG	0.50	Confer with litigation team regarding draft responses to mediator questions.	L120	A104	\$445.00

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Municipality Suits

04/24/20	HAC	0.90	Coordinate work flows with Dechert team.	L120	A105	\$823.50
04/24/20	HAC	2.50	Review notice by Washington State AG and related emails and documents from client, Davis Polk, and Skadden regarding distributor request for Purdue confidential materials (1.4); review and analyze legal analysis of potential federalism/sovereign immunity issues (0.6); review revised analysis regarding insurance claims (0.5).	L120	A104	\$2,287.50
04/24/20	HAC	1.60	Plan for and participate in conference call with client and D. Stock regarding valuing public health initiative (0.5); plan for and participate in conference call with client, DPW, and Dechert team regarding mediation strategy and responses to mediators' question (1.1).	L120	A106	\$1,464.00
04/24/20	HSF	1.00	Communicate with T. Morrissey regarding triplicate prescriptions and Alpert analysis documents (0.7); communicate with R. Silbert summarizing status of Alpert-related follow-up (0.3)..	L120	A105	\$1,090.00
04/24/20	LNZ	0.20	Communicate with local counsel regarding remote depositions (.2).	L120	A107	\$154.00
04/24/20	LNZ	0.10	Communicate internally regarding remote depositions (.1).	L120	A105	\$77.00
04/24/20	MG	0.50	Review pleadings and correspondence in New York coordinated litigation (NY).	L120	A104	\$445.00
04/24/20	RMR	0.10	Review correspondence with J. Tam and J. Harbison regarding designations.	L120	A104	\$72.50

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Municipality Suits

04/24/20	SM	0.90	Review and analyze RI AG communications regarding discovery issues.	L120	A104	\$756.00
04/25/20	HSF	0.50	Review documents provided by client from prior litigations related to triplicate prescription states.	L120	A104	\$545.00
04/26/20	HSF	0.50	Communicate with document vendor regarding prior litigation documents related to triplicate prescriptions (0.3); communicate with litigation team requesting assistance with document review and analysis (0.2).	L120	A105	\$545.00
04/27/20	HAC	1.30	Review and revise memorandum regarding deficiencies with personal injury claims.	L120	A104	\$1,189.50
04/27/20	HAC	2.40	Conference calls with Dechert team regarding strategy and preparation for mediations (1.1); conferences with D. Stock regarding strategy and ongoing client projects (0.8); communicate with J. Tam and P. LaFata regarding Staubus trial (0.5).	L120	A105	\$2,196.00
04/27/20	HAC	2.10	Plan for and participate in conference call with Leverage regarding Hospital damages model and related issue (1.2); communicate with Dechert and Leverage teams regarding preparation for meeting with hospital group (0.9).	L120	A107	\$1,921.50

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Municipality Suits

04/27/20	HSF	1.70	Communicate with R. Silbert (0.6) and Cornerstone (0.4) regarding status and potential next steps related to Alpert analysis; confer with N. Becker, A. Clarke and S. Taylor regarding document review related to triplicate states (0.3); communicate with document vendor regarding review and production issues (0.4).	L120	A105	\$1,853.00
04/27/20	JH	0.50	Calendar dates for responses and submission of legal documents (0.3); review status of pending matters (0.2).	L120	A111	\$100.00
04/27/20	JST	0.10	Review and analyze Tennessee Supreme Court order regarding COVID-19 and trial scheduling impact (0.1, TN/Staubus).	L120	A104	\$89.00
04/27/20	MA	3.30	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,864.50
04/27/20	MG	1.20	Prepare for (0.6) and attend (0.6) call with outside consultant in connection with analysis of hospital and third-party payor claims.	L120	A108	\$1,068.00
04/27/20	NB	2.40	Review client documents cited in Alpert article for investigation regarding triplicate state practices.	L120	A104	\$1,176.00
04/27/20	PAL	0.20	Confer internally regarding response to protective order and discovery demand (WA).	L120	A105	\$178.00
04/27/20	PAL	0.30	Confer with client regarding response to protective order and discovery demand (WA).	L120	A106	\$267.00
04/27/20	PAL	0.20	Confer with local counsel regarding response to protective order and discovery demand (WA).	L120	A107	\$178.00
04/27/20	PAL	0.60	Analyze protective order and discovery demands (WA).	L120	A104	\$534.00

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Municipality Suits

04/27/20	RMR	0.20	Review correspondence with J. Tam and local counsel regarding deposition designations.	L120	A104	\$145.00
04/28/20	HAC	0.30	Review emails from Non-consenting state groups regarding document production.	L120	A104	\$274.50
04/28/20	HAC	1.10	Plan for and participate in weekly client update call.	L120	A106	\$1,006.50
04/28/20	HAC	3.00	Plan for and participate in Zoom meeting with hospital group regarding damages models (1.8); conference calls with consultants and Dechert team regarding responses to hospital damages model (1.2).	L120	A108	\$2,745.00
04/28/20	HAC	0.90	Conference calls with Dechert team regarding discovery requests from Non-consenting state groups (0.5); conference call with Dechert team regarding monitor requests (0.4).	L120	A105	\$823.50
04/28/20	HSF	0.60	Communicate with J. Newmark and M. Kim regarding research on valuation of medication assisted treatment (MAT) (0.3); communicate with A. Clarke and N. Becker regarding status of review of triplicate state-related documents (0.3).	L120	A108	\$654.00
04/28/20	MA	8.10	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$4,576.50
04/28/20	MG	0.60	Review parties' filings regarding NY Plaintiffs' request for bench trial (0.3); communicate with client, bankruptcy team, and litigation team regarding same (0.3) (NY).	L120	A104	\$534.00

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04/28/20	NB	2.20	Review client documents cited in Alpert article for investigation regarding triplicate state practices.	L120	A104	\$1,078.00
04/28/20	SM	1.10	Analyze indemnification requests for special committee (.6); review Espinosa (MA) motion (.3) and communicate internally regarding same (.2)	L120	A104	\$924.00
04/29/20	HAC	0.70	Communicate with Dechert and DPW teams regarding UCC discovery requests (0.4); communicate with Washington State, DPW, and Dechert regarding distributors' motion to compel Purdue documents (0.3).	L120	A107	\$640.50
04/29/20	HAC	0.40	Respond to audit request.	L120	A108	\$366.00
04/29/20	HAC	3.40	Review and comment on model valuation for public benefit trust (0.8); review transcript of E Brantley deposition (1.7); review memo and background materials regarding school district complaints (0.9).	L120	A104	\$3,111.00
04/29/20	HAC	0.40	Conference call regarding client directives.	L120	A106	\$366.00
04/29/20	HAC	1.30	Conference call with client and D. Stock regarding administrative issues (0.5); conference call with Dechert team regarding responding to questions posed by monitor (0.5); communicate with T. Blank regarding Espinosa v. Joiner matter (0.3).	L120	A105	\$1,189.50
04/29/20	HSF	1.20	Call with R. Silbert regarding further Alpert-related analysis (0.7); call with H.Coleman regarding analysis of hospital claims (0.5); discussion with outside consultants (Leverage/Conerstone) regarding same (0.5).	L120	A105	\$1,308.00

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04/29/20	MA	8.20	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$4,633.00
04/29/20	NB	3.70	Review client documents cited in Alpert article for investigation regarding triplicate state practices.	L120	A104	\$1,813.00
04/30/20	MA	7.40	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$4,181.00
04/30/20	MG	0.80	Review and analyze pleadings and joint status report in New York coordinated litigation (0.4); communicate with litigation team regarding same (0.4) (NY).	L120	A104	\$712.00
04/30/20	NB	4.70	Review client documents cited in Alpert article for investigation regarding triplicate state practices.	L120	A104	\$2,303.00
04/30/20	PAL	0.20	Confer with client regarding response to discovery demand (WA).	L120	A106	\$178.00
04/30/20	SM	1.10	Conduct research regarding potential indemnitees for special committee.	L120	A102	\$924.00
						\$286,432.00
SUBTOTAL						

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/02/20	BLW	0.10	Communicate with R. Navarro regarding case status (0.1).	L130	A108	\$91.50
04/02/20	ST	3.30	Gather research materials for R. Silbert regarding Alpert article (3.0); communicate with H. Freiwald regarding same (0.3).	L130	A110	\$660.00
04/03/20	BLW	0.20	Communicate with A. Lutchen, et al. regarding R. Navarro (0.2).	L130	A107	\$183.00
04/06/20	ST	0.60	Gather expert reports from Utah, Washington, and Montana for bankruptcy proceedings (0.5); communicate with J. Newmark regarding same (0.1).	L130	A110	\$120.00
04/07/20	ST	2.50	Gather materials regarding Alpert article for review by R. Silbert (2.4); communicate with H. Freiwald regarding same (0.1).	L130	A110	\$500.00
04/19/20	BLW	0.30	Communicate with H. Coleman, R. Aleali and P. Fitzgerald regarding D. Ashley (0.3).	L130	A107	\$274.50
04/21/20	BLW	0.20	Communicate with A. Lutchen, C. Ferguson, H. Freiwald and H. Coleman regarding third-party payors (0.2).	L130	A107	\$183.00
04/22/20	BLW	0.80	Communicate with H. Coleman, P. LaFata and H. Freiwald regarding hospitals/third-party payors (0.4); telephone conference with H. Coleman and H. Freiwald regarding same (0.4).	L130	A105	\$732.00

\$2,744.00

SUBTOTAL

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/09/20	AC	2.00	Gather, review and organize new filings received in NY Opioids Litigation (1.2); prepare index of newly executed orders (0.7); communciate with M. Cusker-Gonzalez regarding same (0.1).	L140	A111	\$400.00
04/13/20	ST	0.40	Analyze documents regarding Purdue witnesses.	L140	A110	\$80.00
04/14/20	ST	0.60	Analyze documents regarding Purdue witnesses	L140	A110	\$120.00
04/26/20	ST	7.30	Gather sources cited in Bray and Chetty articles.	L140	A110	\$1,460.00
						\$2,060.00
				SUBTOTAL		

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/03/20	BLW	0.10	Communicate with J. McClammy regarding Board of Chicago School District mediation (0.1).	L160	A107	\$91.50
04/03/20	BLW	0.30	Communicate with J. Swanner regarding mediation/allocation (0.3).	L160	A107	\$274.50
04/03/20	BLW	0.40	Telephone conference with J. McClammy, F. Bivens, A. Lutchen, T. Graulich, R. Silbert, C. Ricarte, J. Adams, A. Kramer, S. Birnbaum, H. Coleman, H. Freiwald, S. Roitman, D. Gentin Stock regarding allocation/mediation (0.4).	L160	A106	\$366.00
04/09/20	BLW	0.10	Email from J. Knudson regarding school districts (0.1).	L160	A107	\$91.50
04/10/20	BLW	0.60	Telephone conference with R. Silbert, C. Ricarte, J. McClammy, F. Bivens, A. Lutchen, S. Birnbaum, H. Coleman, S. Roitman, A. Kramer regarding allocation/mediation (0.6).	L160	A106	\$549.00
04/14/20	BLW	0.10	Review email from J. Knudson regarding CPS withdrawal of motion (0.1).	L160	A107	\$91.50
04/16/20	BLW	0.10	Email from J. Knudson regarding school districts (0.1).	L160	A107	\$91.50
04/17/20	BLW	0.10	Communicate with J. McClammy and M. Kesselman regarding school districts (0.1).	L160	A107	\$91.50
04/20/20	BLW	0.10	Communicate with J. Knudson, J. McClammy and S. Birnbaum regarding school districts stipulation (0.1).	L160	A107	\$91.50

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04/24/20	BLW	0.50	Telephone conference with S. Birnbaum, H. Freiwald, H. Coleman, S. Roitman and D. Gentin Stock regarding public health valuation (0.5).	L160	A105	\$457.50
						\$2,196.00
SUBTOTAL						

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/01/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/02/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/03/20	ACC	0.70	Review co-defendant emails regarding trial preparation (0.7, NY).	L190	A104	\$448.00
04/03/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/03/20	EWS	0.50	Correspond with internal team members regarding privilege determinations regarding documents from Illinois litigation.	L190	A105	\$457.50
04/06/20	BLW	0.10	Communciate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/06/20	EWS	0.20	Correspond with internal team regarding state court updates.	L190	A105	\$183.00
04/07/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/08/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/09/20	ACC	0.80	Draft summary of discovery rulings (0.8, NY).	L190	A103	\$512.00
04/09/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/09/20	EWS	0.40	Correspond with internal team regarding Purdue employee interviews, task list, and related issues.	L190	A105	\$366.00
04/10/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50

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Municipality Suits

04/10/20	EWS	2.70	Communicate with internal team members regarding Purdue employee interview preparation (0.8); review, analyze related documents and work product (1.9).	L190	A105	\$2,470.50
04/10/20	SM	1.60	Communicate with H. Coleman regarding CT municipality appeals (.2); conduct research regarding Ed Mahony discovery issues and communicate with H. Coleman regarding same (1.4)	L190	A104	\$1,344.00
04/13/20	ACC	0.40	Review co-defendant emails regarding preparation for upcoming trial (0.4, NY).	L190	A104	\$256.00
04/13/20	BLW	0.60	Communicate with A. Weaver regarding news summary (0.1); communicate with H. Coleman and H. Freiwald regarding same (0.5).	L190	A108	\$549.00
04/13/20	SM	1.50	Communicate with H. Coleman regarding CT municipality appeals (.4); communicate with T. Blank regarding Espinosa repleading (.2); review RI AG correspondence and pleadings (.9)	L190	A104	\$1,260.00
04/14/20	ACC	0.30	Review co-defendant emails regarding preparation for upcoming trial (0.3, NY).	L190	A104	\$192.00
04/14/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/14/20	EWS	5.70	Communicate with internal team members regarding Purdue employee and former employee interviews (1.4); review and analyze related documents and work product (3.8); review documents regarding factual issues arising in state and federal litigation (0.4); correspond with internal team regarding same (0.1).	L190	A105	\$5,215.50

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04/14/20	SM	1.50	Communicate with T. Blank regarding Espinosa repleading (.2); review RI AG communications regarding case management (.4); review discovery for Pinney documents (.7); communicate with CT local counsel regarding municipality appeals (.2)	L190	A104	\$1,260.00
04/15/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/16/20	BLW	0.30	Communicate with A. Weaver regarding news summary (0.3).	L190	A108	\$274.50
04/16/20	SM	0.60	Review CT municipality order lifting stay (.2); communicate internally regarding same (.2); review RI AG correspondence (.2)	L190	A104	\$504.00
04/20/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/21/20	ACC	1.30	Review filed documents for document referencing apportionment (0.7, NY); review co-defendant emails regarding trial preparation (0.6, NY).	L190	A104	\$832.00
04/21/20	BLW	0.20	Communicate with A. Weaver and H. Freiwald regarding news summary (0.2).	L190	A108	\$183.00
04/21/20	SM	0.90	Review motions and correspondence regarding remote depositions (.8); communicate internally with C. Ward regarding same (.1).	L190	A104	\$756.00
04/22/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/23/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/24/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50

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04/27/20	ACC	1.30	Discuss Alpert article document review with H. Freiwald (0.5); review of client documents cited in Alpert article per client request for investigation regarding triplicate state analysis (0.8).	L190	A104	\$832.00
04/27/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/27/20	SM	1.30	Review RI AG correspondence regarding discovery issues (.4); research and supervise analysis of potential indemnitees for special committee (.9).	L190	A104	\$1,092.00
04/28/20	ACC	1.50	Review co-defendant emails regarding preparation for upcoming trial (1.5, NY).	L190	A104	\$960.00
04/28/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/29/20	ACC	3.90	Review client documents cited in Alpert article for investigation regarding triplicate state analysis (3.9).	L190	A104	\$2,496.00
04/29/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
04/29/20	SM	0.80	Strategize internally regarding Espinosa (MA) with T. Blank (.3); review co-counsel communications from RI and MA (.5).	L190	A104	\$672.00
04/30/20	ACC	5.20	Review co-defendant emails regarding preparation for upcoming trial (0.9, NY); review client documents cited in Alpert article per client request for investigation re triplicate state analysis (4.3).	L190	A104	\$3,328.00
04/30/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50

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04/30/20	SM	0.90	Review communications with RI AG regarding discovery issues (.7); review communications regarding Espinosa (MA) dismissal (.2).	L190	A104	\$756.00
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\$28,846.00

SUBTOTAL

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/10/20	PAL	0.50	Analyze orders on dispositive motions (NY).	L210	A104	\$445.00
04/14/20	TCB	0.30	Follow up on Espinosa dismissal (0.1); review removal notice (0.2).	L210	A104	\$325.50
04/21/20	PAL	0.20	Analyze new discovery requests (CA).	L210	A104	\$178.00
04/28/20	ST	5.60	Analyze documents regarding Purdue witnesses interviews.	L210	A104	\$1,120.00
04/29/20	ST	3.00	Analyze documents regarding Purdue witnesses.	L210	A104	\$600.00
04/30/20	ST	7.00	Analyze documents regarding Purdue witness interviews (6.5); review and electronically store articles on valuation (0.4); communicate with J. Newmark regarding same (0.1).	L210	A104	\$1,400.00
						\$4,068.50
				SUBTOTAL		

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/03/20	BLW	0.30	Communicate with H. Coleman regarding Effler automatic stay (0.3, TN).	L220	A105	\$274.50
						\$274.50
				SUBTOTAL		

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/02/20	KV	0.60	Review electronic database regarding newly filed pleadings (.40); add missing pleadings to same (.20) (Washington, DC).	L250	A111	\$120.00
04/07/20	FS	0.30	Analyze draft severance motions and email Elisabeth McOmber regarding same (UT, 0.3).	L250	A104	\$274.50
04/08/20	JHL	0.10	Review and analyze four California Court of Appeal decisions on writs of mandate filed by third parties involved in the People v. Purdue Pharma case pending in Orange County Superior Court.	L250	A104	\$89.00
04/08/20	KV	1.00	Review docket entry rescheduling initial status conference to July (0.4); distribute same to Dechert DC-AG team (0.3); prepare calendar reminders regarding same for DC-AG team (0.3) (Washington, DC).	L250	A111	\$200.00
04/16/20	FS	0.10	Analyze Maryland draft status report and email joint-defense team regarding same.	L250	A104	\$91.50
04/23/20	BLW	0.10	Review email from R. Rosenberg regarding Staubus motion practice (0.1, TN).	L250	A105	\$91.50
SUBTOTAL						\$866.50

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/10/20	PAL	0.30	Confer with co-defense counsel regarding discovery (WA).	L310	A107	\$267.00
04/10/20	PAL	0.20	Confer with discovery vendor regarding discovery analysis (WA).	L310	A108	\$178.00
04/20/20	PAL	0.30	Confer with counsel regarding discovery strategy (NY).	L310	A105	\$267.00
04/22/20	PAL	0.20	Confer with co-counsel regarding discovery demand (WA).	L310	A107	\$178.00
04/22/20	PAL	0.20	Analyze discovery demand (WA).	L310	A104	\$178.00
04/23/20	PAL	0.50	Confer with co-counsel regarding discovery demand (WA).	L310	A108	\$445.00
04/23/20	PAL	0.10	Confer with co-defense counsel regarding discovery demand (WA).	L310	A107	\$89.00
04/23/20	PAL	0.20	Analyze discovery demand (WA).	L310	A104	\$178.00
04/24/20	PAL	0.20	Confer with local counsel regarding discovery demand and related research (WA).	L310	A107	\$178.00
04/24/20	PAL	0.20	Analyze discovery demand (WA).	L310	A104	\$178.00
04/24/20	PAL	0.30	Confer with co-defense counsel regarding discovery demand (WA).	L310	A107	\$267.00
04/24/20	PAL	0.40	Confer with M. Kesselman (Purdue), C. Ricarte (Purdue), and colleagues regarding discovery demand (WA).	L310	A106	\$356.00
04/24/20	PAL	0.30	Confer with co-counsel regarding discovery demand (WA).	L310	A107	\$267.00
04/29/20	PAL	0.30	Confer with client regarding response to discovery demand (WA).	L310	A106	\$267.00
04/29/20	PAL	0.20	Analyze discovery demand (WA).	L310	A104	\$178.00
04/29/20	PAL	0.20	Analyze discovery demand under protective order (MA).	L310	A104	\$178.00

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\$3,649.00

SUBTOTAL

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/22/20	JST	0.20	Communicate in firm regarding confidentiality of CID production (0.2, WA AG).	L320	A108	\$178.00
04/24/20	JST	0.20	Communicate in firm and with local counsel regarding distributor defendants' request for documents (0.2, WA AG).	L320	A108	\$178.00
						\$356.00
				SUBTOTAL		

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/24/20	JST	0.50	Communicate with counsel for distributors regarding experts (0.5, AK AG).	L340	A108	\$445.00
						\$445.00
				SUBTOTAL		

DECLARATION

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/01/20	DAT	2.40	Review and organize documents in case file (PA, 2.4).	L390	A111	\$480.00
04/02/20	DAT	1.40	Review and organize documents in case file (PA, 1.4).	L390	A111	\$280.00
04/02/20	DAT	1.30	Review and organize deposition transcripts, exhibits, videos and upload to database (CA, 1.3).	L390	A111	\$260.00
04/03/20	DAT	4.30	Review and organize pleadings in case file (4.3, PA).	L390	A111	\$860.00
04/06/20	DAT	1.10	Review and organize deposition transcripts, exhibits and videos (1.1, CA).	L390	A111	\$220.00
04/08/20	MBT	0.50	Prepare document searches across multiple workspaces with related review to identify requested documents (0.3); communicate with Ankura and case team regarding same (0.2).	L390	A104	\$182.50
04/15/20	DAT	0.40	Review and organize documents in case file (.4).	L390	A111	\$80.00
04/16/20	DAT	0.30	Review and organize deposition transcripts, exhibits and videos (0.2); upload same to Case Notebook (0.1) (CA).	L390	A111	\$60.00
04/16/20	DAT	0.30	Review and organize documents in case file (NM, .3).	L390	A111	\$60.00
04/17/20	DAT	0.80	Review and organize documents in case file (PA, .8).	L390	A111	\$160.00
04/20/20	DAT	1.10	Review and organize documents in case file (1.1, PA).	L390	A111	\$220.00
04/21/20	DAT	0.60	Review and organize documents in case file (PA, .6).	L390	A111	\$120.00
04/23/20	DAT	0.70	Review and organize documents in case file (PA, .7).	L390	A111	\$140.00

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\$3,122.50

SUBTOTAL

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/13/20	EWS	7.40	Review and revise work product regarding Purdue employee interviews (6.0); communicate with internal team members regarding same (1.4).	L410	A105	\$6,771.00
04/15/20	EWS	2.90	Review and analyze documents and related work product materials regarding Purdue employee interview preparation.	L410	A104	\$2,653.50
04/16/20	EWS	3.10	Review, analyze documents and work product regarding Purdue employee interview preparation.	L410	A104	\$2,836.50
04/17/20	EWS	3.20	Review and analyze work product and documents regarding Purdue employee interviews (2.2); review, analyze and draft correspondence with internal team regarding same (0.6) and regarding factual marketing issues (0.4).	L410	A104	\$2,928.00
04/20/20	EWS	1.80	Review, analyze documents, work product regarding Purdue employee interviews	L410	A104	\$1,647.00
04/21/20	EWS	5.30	Calls and correspondence with internal team regarding Purdue employee interviews (1.5); review and analyze work product and documents regarding same (3.8).	L410	A105	\$4,849.50
04/22/20	EWS	4.60	Communicate with internal team members regarding Purdue employee interviews (0.8); review, analyze documents, work product regarding same (3.8).	L410	A105	\$4,209.00
04/23/20	EWS	1.10	Review, analyze documents, related work product regarding Purdue employee interview	L410	A104	\$1,006.50

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04/24/20	EWS	1.60	Review and analyze work product presentations and memorandums regarding Purdue employee interview.	L410	A104	\$1,464.00
04/27/20	EWS	4.70	Review and analyze correspondence and related items regarding interview of Purdue employee (2.4); review and analyze documents and work product regarding same (2.3).	L410	A104	\$4,300.50
04/28/20	EWS	5.40	Communicate with internal team regarding factual background issues (2.4) and Purdue employee interview issues (3.0).	L410	A105	\$4,941.00
						\$37,606.50
SUBTOTAL						

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/01/20	RMR	0.10	Review consent order amending deadline pursuant to COVID-19 order (TN); correspond with J. Tam regarding same; review and correspond with J. Tam regarding Muskogee County notice of removal (OK).	L430	A104	\$72.50
04/02/20	RMR	0.10	Review correspondence with joint defense group regarding bankruptcy stay and impact on litigation (UT).	L430	A104	\$72.50
04/03/20	BLW	0.20	Communicate with M. Cusker, J. Tam and J. Harbison regarding Staubus verdict forms (0.2, TN).	L430	A105	\$183.00
04/03/20	RMR	0.20	Review recent manufacturer defendants' recent filings in Staubus matter (0.1); correspond with J. Tam regarding same (0.1) (TN).	L430	A104	\$145.00
04/06/20	RMR	0.20	Correspond with J. Tam regarding review of Staubus filings (0.1, TN); correspond with J. Tam regarding MO filings (0.1, MO).	L430	A104	\$145.00
04/07/20	RMR	1.00	Review Muskogee County notice of removal (0.1, OK); review and correspond with J. Tam regarding recent filings in Staubus matter (0.9, TN).	L430	A104	\$725.00
04/09/20	RMR	0.10	Review and correspond with J. Tam regarding Muskogee County extension (OK); correspond with J. Tam regarding Staubus filing (TN).	L430	A104	\$72.50
04/10/20	RMR	0.10	Correspond with J. Tam and J, Harbison regarding motions filed in Staubus matter (TN).	L430	A104	\$72.50

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Pg 153 of 194

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Municipality Suits

04/13/20	RMR	2.30	Review, summarize, and correspond with J. Tam regarding filings in Staubus matter (TN).	L430	A104	\$1,667.50
04/14/20	RMR	0.30	Correspond with J. Tam and J. Harbison regarding Staubus status (0.1, TN); review documents for Pinney and Schnoll (0.2, all states).	L430	A104	\$217.50
04/21/20	RMR	0.10	Correspond with J. Tam and A. Capobianco-Ranallo regarding recent filings in Staubus matter (TN).	L430	A104	\$72.50
04/22/20	RMR	0.80	Correspond with J. Tam regarding and revise and summarize recent filings in Staubus matter (TN).	L430	A104	\$580.00
04/23/20	RMR	2.10	Draft and revise summary of recent filings in Staubus, TN matter (1.7); communicate with H. Coleman, B. Wolff, S. Roitman, J. Tam, P. Lafata, and local counsel regarding same (0.4) (TN).	L430	A104	\$1,522.50
						\$5,548.00
SUBTOTAL						

DECHERT LLP
Pg 154 of 194

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/27/20	JST	0.40	Communicate in firm (0.2) and with local counsel (0.2) regarding deposition designations and exhibits (0.4, TN/Staubus).	L440	A108	\$356.00
						\$356.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

April 30, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/01/20	BLW	0.70	Communicate with M. Kesselman, H. Coleman, S. Birnbaum and J. Tam regarding Effler appeal (0.3, TN); review and analyze motion to dismiss hearing transcript regarding same (0.4, TN).	L520	A106	\$640.50
04/02/20	BLW	0.40	Communicate with S. Lehotsky, M. Kesselman, H. Coleman and S. Birnbaum regarding Effler appeal (0.4, TN).	L520	A108	\$366.00
04/06/20	BLW	1.50	Communicate with S. Birnbaum, E. Kennedy, et al. regarding Effler appeal (0.1, TN); review and analyze motion for leave to appeal regarding same (0.8, TN); communicate with H. Coleman regarding same (0.6, TN).	L520	A108	\$1,372.50
04/09/20	BLW	0.90	Confer with E. Kennedy, S. Lehotsky and M. Schon regarding Effler appeal (0.4, TN); communicate with J. Harbison and J. Thomas regarding appellate briefing schedule (0.1, TN); communicate with E. Kennedy, et al. regarding prior amicus briefs (0.4, TN).	L520	A108	\$823.50
04/10/20	BLW	0.20	Communicate with J. Harbison and E. Kennedy regarding amicus briefs (0.2, TN).	L520	A108	\$183.00
04/29/20	BLW	0.60	Review and analyze Effler appellate brief (0.4, TN); communicate with M. Kesselman, R. Silbert, C. Ricarte, J. Adams, et al. regarding same (0.1, TN); communicate with E. Kennedy, et al. regarding same (0.1, TN).	L520	A104	\$549.00

\$3,934.50

SUBTOTAL



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ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 399631-161942

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

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DATE May 29, 2020
INVOICE NO. 1462111
MATTER NO. 170981
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR
PREPARING
CODONE COMPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2020:

TOTAL FEES:	\$5,312.00
8% discount	<u>(\$424.96)</u>
	\$4,887.04
 TOTAL DISBURSEMENTS:	 <u>400.00</u>
 TOTAL AMOUNT DUE:	 <u><u>\$5,287.04</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECLARATION
Pg 158 of 194

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

DISBURSEMENTS:

Filing Fees and Related	<u>400.00</u>
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TOTAL DISBURSEMENTS:	<u>\$400.00</u>
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DECEMBER 14, 2019

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Snyder	Patent Agent	585.00	3.50	2,047.50
D. Marks	Legal Assistant	305.00	2.20	671.00
S. Breland	Legal Assistant	285.00	9.10	2,593.50
TOTALS			14.80	\$5,312.00

DECLERF PPLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/02/20	SES	2.30	Finalize response to Office Action (2.0); review Information Disclosure Statement and accompanying documents (.3).	P260	A103	\$1,345.50
04/02/20	STB	2.60	Review file (.2); revise draft Information Disclosure Statement (.3); finalize Information Disclosure Statement (.1); revise draft Amendment (.3); discuss same with S. Snyder (.1); review prosecution history for Interference written decision in grand-parent application (.4); discuss same with S. Snyder (.2); finalize, file and upload Amendment and Information Disclosure Statement with the U.S. Patent and Trademark Office Electronic Filing System (EFS) (.4); finalize letter to client reporting same (.2); forward same to client (.1); organize prosecution history and correspondence (.3).	P260	A103	\$741.00
04/03/20	DM	0.40	Review Amendment (.1); review Terminal Disclaimer and Information Disclosure Statement filed with U.S. Patent Office (.1); review Approval of Terminal Disclaimer (.1); review email to client reporting same (.1).	P260	A101	\$122.00
04/10/20	DM	0.40	Review Notice of Allowance received from U.S. Patent Office (.2); communicate same to S. Snyder (.1); update same in calendar database (.1).	P260	A111	\$122.00
04/10/20	SES	0.80	Study correspondence from USPTO (0.4); review allowance (0.4).	P260	A103	\$468.00

DECLASSIFIED

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/10/20	STB	2.00	Review and analyze Notice of Allowance and Issue Fee Due (.2); review file in accordance with Notice of Allowance protocol (.6); discuss Notice of Allowance with S. Snyder (.1); prepare allowed claim set (.3); prepare draft letter to client regarding Notice (.4); discuss letter with S. Snyder (.1); finalize and forward letter and Notice to client (.1); organize prosecution history and correspondence (.2).	P260	A103	\$570.00
04/10/20	STB	1.00	review file (.1); prepare and finalize Assignment documents for recording with the U.S. Patent and Trademark Office (.1); discuss with S. Snyder (.1); file and upload Assignment documents with the U.S. Patent and Trademark Office Electronic Patent Assignments System (EPAS) (.5); organize prosecution history (.2).	P260	A110	\$285.00
04/13/20	DM	0.50	Review and audit Notice of Recordation of assignment to Purdue Pharma L.P. (.3); communicate with S. Snyder regarding same (.1); update same in calendar database (.1).	P260	A111	\$152.50
04/13/20	DM	0.50	Review and audit Notice of Recordation of assignment to Euro-Celtique S.A. (.3); communicate with S. Snyder regarding same (.1); update same in calendar database (.1).	P260	A111	\$152.50

DECLERF PPLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/13/20	STB	1.00	review file (.1); attention to downloading Notices of Recordation of Assignment documents (.3); prepare draft letter to client regarding Notices of Recordation of Assignment documents (.5); discuss letter and Notices with S. Snyder (.1).	P260	A103	\$285.00
04/14/20	STB	0.40	Prepare PPLP docketing template for forwarding with letter regarding Notices of Recordation of Assignment documents (.1); finalize and forward letter to client (.1); organize prosecution history and correspondence (.2).	P260	A103	\$114.00
04/15/20	DM	0.20	Review email to client forwarding Notices of Recordation (.1); communicate with S. Snyder regarding same (.1).	P260	A111	\$61.00
04/22/20	STB	1.90	Review and analyze Notice of Allowance and Issue Fee Due (.2); review file in accordance with Notice of Allowance protocol (.8); discuss Notice of Allowance with S. Snyder (.2); prepare allowed claim set (.3); prepare draft letter to client regarding Notice (.4).	P260	A103	\$541.50
04/28/20	DM	0.20	Review email from client with instructions to pay issue fee (.1); update same in calendar database (.1).	P260	A111	\$61.00
04/28/20	SES	0.40	Study correspondence from R. Inz (.2); prepare new divisional application (.2).	P260	A103	\$234.00
04/29/20	STB	0.20	Review communication from R. Inz providing instructions for payment of issue fee (.1); respond to R. Inz acknowledging same (.1).	P260	A104	\$57.00

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Pg 103 of 144

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
						\$5,312.00
				SUBTOTAL		



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STATEMENT DATE: May 29, 2020

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ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-170981

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

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LLP

DATE May 29, 2020
INVOICE NO. 1462112
MATTER NO. 169596
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY
CODONE
MPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2020:

TOTAL FEES:	\$3,972.00
8% discount	<u>(\$317.76)</u>
	\$3,654.24
 TOTAL DISBURSEMENTS:	 <u>400.00</u>
 TOTAL AMOUNT DUE:	 <u><u>\$4,054.24</u></u>

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DECLERIT LLP
19-23649-shl

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

DISBURSEMENTS:

Filing Fees and Related

400.00

TOTAL DISBURSEMENTS:

\$400.00

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DECLERIT LLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Snyder	Patent Agent	585.00	2.10	1,228.50
D. Marks	Legal Assistant	305.00	1.80	549.00
S. Breland	Legal Assistant	285.00	7.70	2,194.50
TOTALS			11.60	\$3,972.00

DECLERF LLP
Pg 188 of 194

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

(484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY CODONE CO

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/01/20	STB	1.70	Revise draft Information Disclosure Statement.	P260		\$484.50
04/02/20	STB	0.90	Further revise draft Information Disclosure Statement (.6); discuss same with S. Snyder (.3).	P260		\$256.50
04/06/20	SES	1.40	Prepare response to Office Action and terminal disclaimer (1.0); prepare supplemental Information Disclosure Statement (0.4).	P260		\$819.00
04/06/20	STB	0.30	Discussion with S. Snyder regarding revisions to amendment (.1); revise amendment (.2).	P260		\$85.50
04/07/20	STB	0.30	Revise Response to Office Action.	P260		\$85.50
04/07/20	STB	1.50	Discuss draft documents with S. Snyder (.1); finalize Response, Information Disclosure Statement and Transmittal documents (.2); file and upload same with the U.S. Patent and Trademark Office Electronic Filing System (EFS) (.5); prepare letter to client reporting documents filed with the USPTO (.4); finalize letter and forward letter with filed documents to client (.1); organize prosecution history and correspondence (.2).	P260		\$427.50
04/08/20	DM	0.40	Review Response to Office Action, terminal disclaims and Information Disclosure Statement filed with U.S. Patent Office (.2); review email to client forwarding same (.1); update same in calendar database (.1).	P260		\$122.00

DEC 16 2019
PPLP

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

(484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY CODONE CO

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/10/20	STB	1.00	Review file (.1); prepare and finalize Assignment documents for recording with the U.S. Patent and Trademark Office (.1); discuss same with S. Snyder (.1); file and upload Assignment documents with the U.S. Patent and Trademark Office Electronic Patent Assignments System (EPAS) (.5); organize prosecution history (.2).	P260		\$285.00
04/13/20	DM	0.50	Review and audit Notice of Recordation of assignment from Purdue Pharma L.P. received from U.S. Patent Office (.3); update same in calendar database (.2).	P260		\$152.50
04/13/20	STB	1.00	Review file (.1); download Notices of Recordation of Assignment documents (.3); prepare draft letter to client regarding Notices of Recordation of Assignment documents (.5); discuss letter and Notices with S. Snyder (.1).	P260		\$285.00
04/14/20	STB	0.40	Prepare PPLP docketing template for forwarding with letter regarding Notices of Recordation of Assignment documents (.1); finalize and forward letter to client (.1); organize prosecution history and correspondence (.2).	P260		\$114.00
04/15/20	DM	0.20	Review email to client forwarding Notices of Recordation (.1); update same in calendar database (.1).	P260		\$61.00
04/22/20	DM	0.50	Review Notice of Allowance received from U.S. Patent Office (.3); communicate same to S. Snyder (.1); update same in calendar database (.1).	P260		\$152.50

DECLARATION

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

(484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY CODONE CO

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/22/20	SES	0.70	Study correspondence from USPTO (0.3); prepare allowance checklist (0.4).	P260		\$409.50
04/29/20	DM	0.20	Review email to client reporting issuance of Notice of Allowance (.1); update same in calendar database (.1).	P260		\$61.00
04/29/20	STB	0.60	Finalize letter to client regarding Notice of Allowance (.2); discuss same with S. Snyder (.1); forward letter to client with attachments (.1); organize prosecution history and correspondence (.2).	P260		\$171.00
						\$3,972.00
				SUBTOTAL		



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STATEMENT DATE: May 29, 2020

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ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-169596

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

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DATE May 29, 2020
INVOICE NO. 1462113
MATTER NO. 168318
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine an
ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2020:

TOTAL FEES:	\$523.00
8% discount	<u>(\$41.84)</u>
	\$481.16
 TOTAL AMOUNT DUE:	 <u><u>\$481.16</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

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P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

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DECEMBER 14, 2019

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
D. Marks	Legal Assistant	305.00	0.50	152.50
S. Breland	Legal Assistant	285.00	1.30	370.50
TOTALS			1.80	\$523.00

DECLARATION

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

(478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/17/20	DM	0.30	Review Non Final Office Action received from U.S. Patent Office (.1); communicate same to B. Hackman (.1); update same in calendar database (.1).	P260	A111	\$91.50
04/20/20	STB	1.30	Review of file (.1); attention to downloading Office Action received from the U.S. Patent and Trademark Office (.1); prepare draft letter to client reporting Office Action (.4); prepare pending claim set (.2); discuss letter with B. Hackman (.1); finalize and forward letter enclosing Office Action to client (.1); organization of prosecution history and correspondence (.3).	P260	A103	\$370.50
04/21/20	DM	0.20	Review email to client forwarding Office Action issued (.1); update same in calendar database (.1).	P260	A111	\$61.00

\$523.00

SUBTOTAL



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STATEMENT DATE: May 29, 2020

STATEMENT REFERENCE NO: 1462113

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-168318

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

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DATE May 29, 2020
INVOICE NO. 1462114
MATTER NO. 165625
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep disorders

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2020:

TOTAL FEES:	\$25,749.00
8% discount	<u>(\$2,059.92)</u>
	\$23,689.08
 TOTAL AMOUNT DUE:	 <u>\$23,689.08</u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP
19-23649-shl

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Abrams	Partner	885.00	16.50	14,602.50
B. Hackman	Associate	740.00	14.40	10,656.00
D. Marks	Legal Assistant	305.00	0.30	91.50
S. Breland	Legal Assistant	285.00	1.40	399.00
			<hr/>	<hr/>
	TOTALS		32.60	\$25,749.00

DECHERT LLP
Pg 178 of 194

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

(481US) (16-MT-0003US03) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/20/20	SBA	2.50	Review and revise response to office action (2.0); confer with Dr. Hackman regarding same (0.5).	C300	A101	\$2,212.50
						\$2,212.50
				SUBTOTAL		

DECLARATION

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

(481US) (16-MT-0003US03) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/06/20	SBA	2.50	Review and revise response to office action.	L120	A101	\$2,212.50
04/07/20	SBA	2.00	Review and revise response to the office action.	L120	A101	\$1,770.00
04/08/20	SBA	2.00	Review and revise response to office action.	L120	A101	\$1,770.00
04/09/20	SBA	1.50	Review and revise response to office action.	L120	A101	\$1,327.50
04/14/20	SBA	2.50	Review and revise response to office action.	L120	A101	\$2,212.50
04/15/20	SBA	3.50	Review and revise response to office action (2.7); confer with Dr. Hackman regarding same (0.8).	L120	A101	\$3,097.50
						\$12,390.00
				SUBTOTAL		

DECEMBER 14, 2019

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

(481US) (16-MT-0003US03) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/10/20	BMH	4.80	Revise draft non-final office action response.	P260	A103	\$3,552.00
04/13/20	BMH	1.70	Revise draft non-final office action response.	P260	A103	\$1,258.00
04/14/20	BMH	2.40	Revise draft non-final office action response.	P260	A103	\$1,776.00
04/15/20	BMH	1.60	Prepare Office Action response (1.2); communicate with S. Abrams regarding same (0.4).	P260	A103	\$1,184.00
04/18/20	BMH	1.80	Prepare draft response.	P260	A103	\$1,332.00
04/19/20	BMH	1.10	Prepare draft response.	P260	A103	\$814.00
04/20/20	BMH	0.80	Revise Office Action response.	P260	A103	\$592.00
04/26/20	BMH	0.20	Prepare the Office Action response for filing.	P260	A103	\$148.00
04/27/20	STB	1.40	Review file (.1); prepare draft petition for Extension of Time (.1); forward draft petition to B. Hackman for review (.1); discuss same with B. Hackman (.1); finalize, file and upload Response to Office Action, Extension of Time and transmittal papers with the U.S. Patent and Trademark Office Electronic Filing System (EFS) (.5); prepare draft letter to client regarding same (.3); discuss same with B. Hackman (.1); finalize and forward letter and filing particulars to client (.1).	P260	A103	\$399.00
04/28/20	DM	0.30	Review Response to Office Action filed with U.S. Patent Office (.1); review email to client reporting same (.1); update same in calendar database (.1).	P260	A111	\$91.50

\$11,146.50

SUBTOTAL



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: May 29, 2020

STATEMENT REFERENCE NO: 1462114

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-165625

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE May 29, 2020
INVOICE NO. 1462116
MATTER NO. 156278
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsat
d Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2020:

TOTAL FEES:	\$2,709.00
8% discount	<u>(\$216.72)</u>
	\$2,492.28
 TOTAL DISBURSEMENTS:	 <u>4,580.00</u>
 TOTAL AMOUNT DUE:	 <u><u>\$7,072.28</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECLARATION

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

DISBURSEMENTS:

Filing Fees and Related	<u>4,580.00</u>
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TOTAL DISBURSEMENTS:	<u>\$4,580.00</u>
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DECEMBER 14, 2019

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
B. Hackman	Associate	740.00	1.10	814.00
D. Marks	Legal Assistant	305.00	0.70	213.50
S. Breland	Legal Assistant	285.00	5.90	1,681.50
TOTALS			7.70	\$2,709.00

DECLERF LLP
Pg 185 of 194

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/06/20	BMH	0.50	Finalize the preliminary amendment and declaration for filing.	P260	A104	\$370.00
04/06/20	STB	2.20	Prepare draft Information disclosure statement.	P260	A103	\$627.00
04/06/20	STB	0.40	Review of Office Action (.1); prepare draft petition for Extension of Time (.1) and draft Transmittal form (.1); forward draft documents to B. Hackman for review (.1).	P260	A103	\$114.00
04/07/20	BMH	0.20	Prepare documents for filing the preliminary amendments and missing parts reply.	P260	A104	\$148.00
04/07/20	STB	2.30	Revise Information Disclosure Statement (.6); revise Response to Missing Parts (.2); discuss draft documents with B. Hackman (.1); finalize Response, Information Disclosure Statement, Extension of Time, Transmittal Forms (.2); file and upload same with the U.S. Patent and Trademark Office Electronic Filing System (EFS) (.5); prepare letter to client reporting documents filed with the USPTO (.4); finalize and forward same to client (.1); organization of prosecution history and correspondence (.2).	P260	A103	\$655.50
04/08/20	DM	0.40	Review Response to Notice to File Missing Parts and Information Disclosure Statement filed with U.S. Patent Office (.2); review email to client forwarding same (.1); update same in calendar database (.1).	P260	A111	\$122.00

DECEMBER 194P

DESCRIPTION OF LEGAL SERVICES

April 30, 2020

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/10/20	DM	0.30	Review and audit Updated Filing Receipt received from U.S. Patent Office (.1); communicate same to B. Hackman (.1); update same in calendar database (.1).	P260	A111	\$91.50
04/10/20	STB	1.00	Review file (.1); download Updated Filing Receipt received from the U.S. Patent and Trademark Office (.1); prepare draft letter to client reporting Updated Filing Receipt (.3); discuss letter with S. Snyder (.1); finalize and forward letter enclosing Updated Filing Receipt to client (.1); organize prosecution history and correspondence (.3).	P260	A103	\$285.00
04/28/20	BMH	0.40	Confer with the examiner regarding restriction requirement (0.2); prepare correspondence to Rhodes (0.2).	P260	A104	\$296.00
						\$2,709.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: May 29, 2020

STATEMENT REFERENCE NO: 1462116

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-156278

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

EXHIBIT B

Expenses

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2020	983388	Hayden A. Coleman	175	1.00	70,491.63	70,491.63	Consultants Fees - VENDOR: Ankura Consulting	25375532
05/29/2020		Invoice=1462110		1.00	70,491.63	70,491.63	Group, LLC PROFESSIONAL SERVICES INVOICE NO.	
		Voucher=2663107 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 70491.63	
04/22/2020	983377	Paul A. LaFata	175	1.00	390.39	390.39	Consultants Fees - VENDOR: Ankura Consulting	25426632
05/29/2020		Invoice=1462110		1.00	390.39	390.39	Group, LLC Invoice# CI-008505 - March 2020	
		Voucher=2665260 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 390.39	
04/28/2020	983388	Hayden A. Coleman	175	1.00	100,117.87	100,117.87	Consultants Fees - VENDOR: Ankura Consulting	25434171
05/29/2020		Invoice=1462110		1.00	100,117.87	100,117.87	Group, LLC INVOICE CI-009034 - MARCH 2020	
		Voucher=2665905 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 100117.87	
		BILLED TOTALS: WORK:				170,999.89	3 records	
		BILLED TOTALS: BILL:				170,999.89		
		GRAND TOTAL: WORK:				170,999.89	3 records	
		GRAND TOTAL: BILL:				170,999.89		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/13/2020	971782	Amy K. Mac Donald	021	1.00	160.00	160.00	Filing Fees and Related - VENDOR: U.S. Patent	25412580
05/29/2020		Invoice=1462111		1.00	160.00	160.00	and Trademark STATUTORY DISCLAIMER, INCLUDING	
		Voucher=2663903 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount=	
04/13/2020	971782	Amy K. Mac Donald	021	1.00	240.00	240.00	Filing Fees and Related - VENDOR: U.S. Patent	25412581
05/29/2020		Invoice=1462111		1.00	240.00	240.00	and Trademark SUBMISSION OF INFO DISCLOSURE	
		Voucher=2663903 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount=	
		BILLED TOTALS: WORK:				400.00	2 records	
		BILLED TOTALS: BILL:				400.00		
		GRAND TOTAL: WORK:				400.00	2 records	
		GRAND TOTAL: BILL:				400.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/13/2020	971782	Amy K. Mac Donald	021	1.00	160.00	160.00	Filing Fees and Related - VENDOR: U.S. Patent	25412624
05/29/2020		Invoice=1462112		1.00	160.00	160.00	and Trademark STATUTORY DISCLAIMER, INCLUDING	
		Voucher=2663903 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount=	
04/13/2020	971782	Amy K. Mac Donald	021	1.00	240.00	240.00	Filing Fees and Related - VENDOR: U.S. Patent	25412625
05/29/2020		Invoice=1462112		1.00	240.00	240.00	and Trademark SUBMISSION OF INFO DISCLOSURE	
		Voucher=2663903 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount=	
		BILLED TOTALS: WORK:				400.00	2 records	
		BILLED TOTALS: BILL:				400.00		
		GRAND TOTAL: WORK:				400.00	2 records	
		GRAND TOTAL: BILL:				400.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/13/2020	971782	Amy K. Mac Donald	021	1.00	660.00	660.00	Filing Fees and Related - VENDOR: U.S. Patent	25412626
05/29/2020		Invoice=1462116		1.00	660.00	660.00	and Trademark SEARCH FEE - UTILITY	
		Voucher=2663903 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount=	
04/13/2020	971782	Amy K. Mac Donald	021	1.00	760.00	760.00	Filing Fees and Related - VENDOR: U.S. Patent	25412627
05/29/2020		Invoice=1462116		1.00	760.00	760.00	and Trademark EXAMINATION FEE	
		Voucher=2663903 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount=	
04/13/2020	971782	Amy K. Mac Donald	021	1.00	800.00	800.00	Filing Fees and Related - VENDOR: U.S. Patent	25412628
05/29/2020		Invoice=1462116		1.00	800.00	800.00	and Trademark UTILITY APPL. SIZE FEE > THAN 100	
		Voucher=2663903 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount=	
04/13/2020	971782	Amy K. Mac Donald	021	1.00	160.00	160.00	Filing Fees and Related - VENDOR: U.S. Patent	25412629
05/29/2020		Invoice=1462116		1.00	160.00	160.00	and Trademark SURCHARGE- LATE FILING FEE,	
		Voucher=2663903 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount=	
04/13/2020	971782	Amy K. Mac Donald	021	1.00	2,200.00	2,200.00	Filing Fees and Related - VENDOR: U.S. Patent	25412630
05/29/2020		Invoice=1462116		1.00	2,200.00	2,200.00	and Trademark EXTENSION FOR RESPONSE WITHIN 4TH	
		Voucher=2663903 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount=	
		BILLED TOTALS: WORK:				4,580.00	5 records	
		BILLED TOTALS: BILL:				4,580.00		
		GRAND TOTAL: WORK:				4,580.00	5 records	
		GRAND TOTAL: BILL:				4,580.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/02/2020	983951	Alison S. Cooney	519	1.00	68.88	68.88	Westlaw Search Fees Performed BY; COONEY,ALIS	25441257
05/29/2020		Invoice=1462117		1.00	68.88	68.88	- Included	
04/03/2020	983951	Alison S. Cooney	519	1.00	198.08	198.08	Westlaw Search Fees Performed BY; COONEY,ALIS	25441258
05/29/2020		Invoice=1462117		1.00	198.08	198.08	- Included	
04/06/2020	983951	Alison S. Cooney	519	1.00	37.01	37.01	Westlaw Search Fees Performed BY; COONEY,ALIS	25441259
05/29/2020		Invoice=1462117		1.00	37.01	37.01	- Included	
04/07/2020	983951	Alison S. Cooney	519	1.00	745.55	745.55	Westlaw Search Fees Performed BY; COONEY,ALIS	25441260
05/29/2020		Invoice=1462117		1.00	745.55	745.55	- Included	
04/07/2020	983360	Lindsay N. Zanello	519	1.00	97.90	97.90	Westlaw Search Fees Performed BY;	25441264
05/29/2020		Invoice=1462117		1.00	97.90	97.90	ZANELLO,LINDSAY - Included	
04/07/2020	983951	Alison S. Cooney	576	1.00	346.70	346.70	Lexis/Legal Research Performed By: COONEY,	25456556
05/29/2020		Invoice=1462117		1.00	346.70	346.70	ALISON. Service & Type of Charges (LEXIS	
04/08/2020	979347	Matthew B. Stone	635	1.00	22.83	22.83	Federal Express Charges Federal Express;	25413162
05/29/2020		Invoice=1462117		1.00	22.83	22.83	Tracking # 770199909017 Shipped To: Brett	
04/08/2020	979347	Matthew B. Stone	635	1.00	19.91	19.91	Federal Express Charges Federal Express;	25413163
05/29/2020		Invoice=1462117		1.00	19.91	19.91	Tracking # 770188758480 Shipped To: Cara	
04/08/2020	979347	Matthew B. Stone	635	1.00	18.14	18.14	Federal Express Charges Federal Express;	25437665
05/29/2020		Invoice=1462117		1.00	18.14	18.14	Tracking # 770200088937 Shipped To: David M.	
04/15/2020	983951	Alison S. Cooney	519	1.00	175.81	175.81	Westlaw Search Fees Performed BY; COONEY,ALIS	25441261
05/29/2020		Invoice=1462117		1.00	175.81	175.81	- Included	
04/16/2020	979347	Matthew B. Stone	635	1.00	21.63	21.63	Federal Express Charges Federal Express;	25423107
05/29/2020		Invoice=1462117		1.00	21.63	21.63	Tracking # 770199431070 Shipped To: Brett	
04/16/2020	971035	Antonella Capobianco-Ranallo	519	1.00	239.69	239.69	Westlaw Search Fees Performed BY;	25441263
05/29/2020		Invoice=1462117		1.00	239.69	239.69	CAPOBIANCO-RANALLO,ANTONELLA - Included	
04/22/2020	979347	Matthew B. Stone	190	1.00	70.00	70.00	Court Costs	25434680
05/29/2020		Invoice=1462117		1.00	70.00	70.00	- Telephonic appearances at April 22 omnibus	
		Voucher=2666055 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 280.00	
04/22/2020	979347	Matthew B. Stone	190	1.00	70.00	70.00	Court Costs	25434681
05/29/2020		Invoice=1462117		1.00	70.00	70.00	- Telephonic appearances at April 22 omnibus	
		Voucher=2666055 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 280.00	
04/22/2020	979347	Matthew B. Stone	190	1.00	70.00	70.00	Court Costs	25434682
05/29/2020		Invoice=1462117		1.00	70.00	70.00	- Telephonic appearances at April 22 omnibus	
		Voucher=2666055 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 280.00	
04/22/2020	979347	Matthew B. Stone	190	1.00	70.00	70.00	Court Costs	25434683
05/29/2020		Invoice=1462117		1.00	70.00	70.00	- Telephonic appearances at April 22 omnibus	
		Voucher=2666055 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 280.00	
04/24/2020	982002	Cara Kaplan	519	1.00	48.95	48.95	Westlaw Search Fees Performed BY; KAPLAN,CARA -	25441262
05/29/2020		Invoice=1462117		1.00	48.95	48.95	Included	
04/28/2020	983330	Sheila L Birnbaum	425	1.00	37.18	37.18	Taxi Fare - VENDOR: Elite Car Service	25434074
05/29/2020		Invoice=1462117		1.00	37.18	37.18	03/09/2020 Birnbaum 1166 1st Avenue	
		Voucher=2665853 Paid					Vendor=Elite Car Service Balance= .00 Amount= 5945.76	
04/28/2020	983330	Sheila L Birnbaum	425	1.00	35.40	35.40	Taxi Fare - VENDOR: Elite Car Service	25434094
05/29/2020		Invoice=1462117		1.00	35.40	35.40	03/11/2020 Birnbaum 450 Lexington Ave	
		Voucher=2665853 Paid					Vendor=Elite Car Service Balance= .00 Amount= 5945.76	
		BILLED TOTALS: WORK:				2,393.66	19 records	
		BILLED TOTALS: BILL:				2,393.66		
		GRAND TOTAL: WORK:				2,393.66	19 records	
		GRAND TOTAL: BILL:				2,393.66		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/19/2020	984491	Angelique Shakespeare	190	1.00	15.00	15.00	Court Costs	25434975
05/29/2020		Invoice=1462119		1.00	15.00	15.00	Court Fee	
		Voucher=2666188 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
03/19/2020	984491	Angelique Shakespeare	190	1.00	7.50	7.50	Court Costs	25434976
05/29/2020		Invoice=1462119		1.00	7.50	7.50	Court Fee	
		Voucher=2666188 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
03/20/2020	984491	Angelique Shakespeare	190	1.00	34.25	34.25	Court Costs	25434977
05/29/2020		Invoice=1462119		1.00	34.25	34.25	Court Fee	
		Voucher=2666188 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
03/23/2020	973361	Cynthia A. Burlington	604	1.00	1.40	1.40	Postage Patricia DeLeon	25454821
05/29/2020		Invoice=1462119		1.00	1.40	1.40		
04/02/2020	975122	Danielle A. Torrice	016	1.00	210.00	210.00	Transcripts - VENDOR: Golkow Litigation	25375182
05/29/2020		Invoice=1462119		1.00	210.00	210.00	Services Invoice# 425241	
		Voucher=2663029 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
04/02/2020	971325	Michelle K. Yeary	016	1.00	1,185.72	1,185.72	Transcripts - VENDOR: Golkow Litigation	25375183
05/29/2020		Invoice=1462119		1.00	1,185.72	1,185.72	Services Invocie# 416375	
		Voucher=2663030 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
04/02/2020	975122	Danielle A. Torrice	016	1.00	280.00	280.00	Transcripts - VENDOR: Golkow Litigation	25375184
05/29/2020		Invoice=1462119		1.00	280.00	280.00	Services Invoice# 419571	
		Voucher=2663031 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
04/06/2020	981431	Sarah Magen	519	1.00	364.69	364.69	Westlaw Search Fees Performed BY; MAGEN,SARAH -	25441265
05/29/2020		Invoice=1462119		1.00	364.69	364.69	Included	
04/07/2020	981431	Sarah Magen	519	1.00	306.62	306.62	Westlaw Search Fees Performed BY; MAGEN,SARAH -	25441266
05/29/2020		Invoice=1462119		1.00	306.62	306.62	Included	
04/17/2020	975546	Christopher R. Boisvert	016	1.00	334.95	334.95	Transcripts - VENDOR: Stephanie Tramb	25421031
05/29/2020		Invoice=1462119		1.00	334.95	334.95	Invoice# 20-108 04/16/2020	
		Voucher=2664583 Paid					Vendor=Stephanie Trambley Balance= .00 Amount= 334.95	
04/20/2020	983358	Mara C. Cusker Gonzalez	519	1.00	187.93	187.93	Westlaw Search Fees Performed BY; CUSK	25441267
05/29/2020		Invoice=1462119		1.00	187.93	187.93	GONZALEZ,MARA - Included	
04/26/2020	981995	Meghan Agostinelli	519	1.00	24.48	24.48	Westlaw Search Fees Performed BY;	25441268
05/29/2020		Invoice=1462119		1.00	24.48	24.48	AGOSTINELLI,MEGHAN - Included	
04/27/2020	981995	Meghan Agostinelli	519	1.00	48.95	48.95	Westlaw Search Fees Performed BY;	25441269
05/29/2020		Invoice=1462119		1.00	48.95	48.95	AGOSTINELLI,MEGHAN - Included	
04/29/2020	981995	Meghan Agostinelli	519	1.00	24.48	24.48	Westlaw Search Fees Performed BY;	25441270
05/29/2020		Invoice=1462119		1.00	24.48	24.48	AGOSTINELLI,MEGHAN - Included	
04/30/2020	981995	Meghan Agostinelli	519	1.00	24.48	24.48	Westlaw Search Fees Performed BY;	25441271
05/29/2020		Invoice=1462119		1.00	24.48	24.48	AGOSTINELLI,MEGHAN - Included	
		BILLED TOTALS: WORK:				3,050.45	15 records	
		BILLED TOTALS: BILL:				3,050.45		
		GRAND TOTAL: WORK:				3,050.45	15 records	
		GRAND TOTAL: BILL:				3,050.45		